

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - APRIL 18, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	70.55	4/18/2017
1301 SYCAMORE LLC	Utility Assistance	76.95	4/18/2017
1859 HISTORIC HOTEL LTD	Education	96.05	4/18/2017
2925 WEST NORMANDEAL LP	Utility Assistance	17.94	4/18/2017
3M COMPANY	Lab Supplies	4,809.76	4/18/2017
8901 AUSTIN HOTEL LESSEE LLC	Travel	162.15	4/18/2017
AAA GLASS & MIRROR	Building Maintenance	336.00	4/18/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	183.77	4/18/2017
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	395.00	4/18/2017
AARON CLAY GRAHAM	Counsel Fees-Crimina	300.00	4/18/2017
AARON CLAY GRAHAM	Counsel Fees - Court	356.25	4/18/2017
AARON CLAY GRAHAM	Counsel Fees - Court	925.00	4/18/2017
ABE FACTOR	Counsel Fees - Court	825.00	4/18/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	14,260.00	4/18/2017
ACE TIRE SERVICE	Tires and Tubes	104.00	4/18/2017
ADVANCE'D TEMPORARIES INC	Contract Labor	411.84	4/18/2017
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	4/18/2017
AG-POWER INC	Parts and Supplies	275.22	4/18/2017
AHF-HILLCREST LLC	Utility Assistance	36.48	4/18/2017
AHF-HILLCREST LLC	Rent Subsidy to Land	1,370.03	4/18/2017
AILEY FOLSOM	Clothing	200.00	4/18/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	309.09	4/18/2017
AIRGAS USA LLC	Building Maintenance	9.30	4/18/2017
AIRGAS USA LLC	Parts and Supplies	41.85	4/18/2017
AIRGAS USA LLC	Parts and Supplies	46.50	4/18/2017
AIRGAS USA LLC	Parts and Supplies	139.50	4/18/2017
AIRGAS USA LLC	Parts and Supplies	168.00	4/18/2017
AIRGAS USA LLC	Parts and Supplies	275.77	4/18/2017
AIRGAS USA LLC	Lab Equipment Mainte	745.87	4/18/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	4/18/2017
ALAMO NATIONAL BUILDING MGMT LP	Education	423.81	4/18/2017
ALBERTSONS #4150	Food/Hygiene Assista	52.00	4/18/2017
ALBERTSONS #4163	Food/Hygiene Assista	26.00	4/18/2017
ALBERTSONS #4277	Food/Hygiene Assista	26.00	4/18/2017
ALBERTSONS 4286	Food/Hygiene Assista	26.00	4/18/2017
ALBERTSONS LLC	Meeting Expenses	70.97	4/18/2017
ALDEN NEW AMESBURY ENTERPRISE LLC	Utility Assistance	32.63	4/18/2017
ALDEN NEW AMESBURY ENTERPRISE LLC	Rental Assistance	875.00	4/18/2017
ALEMEDA VILLAS LP	Rental Assistance	735.00	4/18/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	365.00	4/18/2017
ALICE WALKER	Clothing	200.00	4/18/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,750.00	4/18/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	4/18/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	285.00	4/18/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	4/18/2017
ALMA BELL	Clothing	338.07	4/18/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	20.00	4/18/2017
ALMAND LAW FIRM PC	Counsel Fees - Court	175.00	4/18/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	79.00	4/18/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	199.50	4/18/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,990.00	4/18/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,000.00	4/18/2017
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	17,200.00	4/18/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	4/18/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	4/18/2017
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	450.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	4/18/2017
AMANDA BLAIR	Clothing	100.00	4/18/2017
AMANDA DAVIS	Miscellaneous Payabl	60.00	4/18/2017
Amanda M Roberson	Education	148.52	4/18/2017
Amber M Duckworth	Education	11.98	4/18/2017
AMBER MAHON	Clothing	100.00	4/18/2017
AMBIT ENERGY LLC	Utility Assistance	432.64	4/18/2017
AMBIT TEXAS LLC	Utility Assistance	41.60	4/18/2017
AMBIT TEXAS LLC	Utility Assistance	42.60	4/18/2017
AMBIT TEXAS LLC	Utility Assistance	69.69	4/18/2017
AMBIT TEXAS LLC	Utility Assistance	76.00	4/18/2017
AMBIT TEXAS LLC	Rent Subsidy to Land	81.00	4/18/2017
AMBIT TEXAS LLC	Utility Assistance	81.00	4/18/2017
AMBIT TEXAS LLC	Utility Assistance	82.48	4/18/2017
AMBIT TEXAS LLC	Utility Assistance	111.60	4/18/2017
AMBIT TEXAS LLC	Utility Assistance	128.00	4/18/2017
AMELIA BROOKS	Clothing	190.76	4/18/2017
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,900.00	4/18/2017
AMERICAN ASSOCIATION OF NOTARIES	Dues	19.00	4/18/2017
AMERICAN ASSOCIATION OF NOTARIES	Dues	19.00	4/18/2017
AMERICAN ASSOCIATION OF NOTARIES	Bonds	72.94	4/18/2017
AMERICAN ASSOCIATION OF NOTARIES	Bonds	72.94	4/18/2017
AMERICAN CANVAS PRODUCTS INC	Parts and Supplies	276.00	4/18/2017
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	494.80	4/18/2017
AMERICAN CORRECTIONAL ASSOCIATION	Supplies	636.52	4/18/2017
AMERICAN FORENSICS LLC	Expert Witness Servi	600.00	4/18/2017
AMERICAN HYDRAULICS INC	Parts and Supplies	325.00	4/18/2017
AMERICAN MASTERTECH SCIENTIFIC INC	Lab Supplies	492.99	4/18/2017
AMIGO ENERGY	Utility Assistance	72.95	4/18/2017
ANAND PAG INC	Professional Service	1,163.75	4/18/2017
ANGEL HILLS FUNERAL DIRECTORS	County Burials	990.00	4/18/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	305.00	4/18/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	87.50	4/18/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	4/18/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	(152.00)	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	4/18/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.75	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	6.80	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.65	4/18/2017
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	12.50	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.44	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.50	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.75	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.28	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.90	4/18/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.75	4/18/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	26.90	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	4/18/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.00	4/18/2017
ARLINGTON WATER UTILITIES	Utility Assistance	742.65	4/18/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	144.77	4/18/2017
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	563.68	4/18/2017
ASH GROVE CEMENT COMPANY	Base Stabilization M	12,330.39	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
ASHBAUGH'S TRADE SECRETS LLC	Educational Material	2,915.00	4/18/2017
ASHLEE R WELLS	Professional Service	813.44	4/18/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	4/18/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	72.06	4/18/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	721.45	4/18/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	721.45	4/18/2017
Astria D Whitfield	Education	100.00	4/18/2017
AT&T MOBILITY	Telephone - Mobile	29.99	4/18/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	534.18	4/18/2017
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	11,330.14	4/18/2017
ATMOS ENERGY CORP	Gas	20.42	4/18/2017
ATMOS ENERGY CORP	Gas	26.00	4/18/2017
ATMOS ENERGY CORP	Gas	74.72	4/18/2017
ATMOS ENERGY CORP	Gas	110.23	4/18/2017
ATMOS ENERGY CORP	Utility Assistance	713.13	4/18/2017
ATMOS ENERGY CORP	Gas	1,123.35	4/18/2017
ATMOS ENERGY CORP	Utility Assistance	2,085.96	4/18/2017
ATMOS ENERGY CORP	Utility Assistance	2,575.68	4/18/2017
ATTICUS J GILL	Counsel Fees - Court	175.00	4/18/2017
ATTICUS J GILL	Counsel Fees - Court	450.00	4/18/2017
ATTICUS J GILL	Counsel Fees - Court	625.00	4/18/2017
AURELIA GREEN	Recreation	30.00	4/18/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	4/18/2017
AUTISTIC TREATMENT CENTER	Clothing	121.86	4/18/2017
AUTONATION	Central Garage Inv	344.61	4/18/2017
AUTUMN CHASE LLC	Rent Subsidy/Deposit	250.00	4/18/2017
AUTUMN CHASE LLC	Rent Subsidy to Land	470.00	4/18/2017
AUTUMN CHASE LLC	Rent Subsidy to Land	570.00	4/18/2017
AUTUMN CHASE LLLP	Rental Assistance	675.00	4/18/2017
BAIRD HAMPTON & BROWN INC	Professional Service	525.00	4/18/2017
BAKER FUNERAL HOME INC	County Burials	330.00	4/18/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,700.00	4/18/2017
BALL & HASE PC	Counsel Fees - Court	500.00	4/18/2017
BALL & HASE PC	Counsel Fees - Court	575.00	4/18/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	707.60	4/18/2017
BARNES & NOBLE INC	Supplies	123.00	4/18/2017
BARRY ALFORD	Counsel Fees - Court	575.00	4/18/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	100.00	4/18/2017
BEARDEN CHILDREN'S TRUST	Rent	63.40	4/18/2017
BEARDEN CHILDREN'S TRUST	Rent	99.65	4/18/2017
BEARDEN CHILDREN'S TRUST	Rent	543.62	4/18/2017
BEARDEN CHILDREN'S TRUST	Rent	558.42	4/18/2017
BEARDEN CHILDREN'S TRUST	Rent	2,962.11	4/18/2017
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,665.00	4/18/2017
BELKER D PASCHALL III	Counsel Fees - Proba	1,000.00	4/18/2017
BELMONT ICEHOUSE	Advertising/Public S	7,500.00	4/18/2017
BEN E KEITH COMPANY	Food	119.98	4/18/2017
BENNETT BENNER PARTNERS INC	Professional Service	7,678.63	4/18/2017
Bennie J Medlin	Travel	600.59	4/18/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Track Equipment	552.00	4/18/2017
BETHANIE COPE	Clothing	95.98	4/18/2017
Bethany L Hambrick	Education	20.00	4/18/2017
BIO RAD LABORATORIES INC	Lab Supplies	205.12	4/18/2017
BOBBY L BEASLEY	Investigative	250.00	4/18/2017
BOBBY L BEASLEY	Investigative	475.00	4/18/2017
BOBCAT OF FORT WORTH	Parts and Supplies	295.16	4/18/2017
BOBCAT OF FORT WORTH	Equipment Maintenanc	1,546.01	4/18/2017
BONNIE HOUSTON	Relative Assistance	300.00	4/18/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	605.79	4/18/2017
BRACANE COMPANY	Professional Service	550.00	4/18/2017
BRADFORD SHAW	Counsel Fees - Court	118.75	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - Court	600.00	4/18/2017
BRADFORD SHAW	Counsel Fees - Juven	775.00	4/18/2017
BRENDA G HANSEN	Counsel Fees - Juven	300.00	4/18/2017
BRENDA G HANSEN	Counsel Fees - Court	475.00	4/18/2017
BRENDAN ROSS MITIGATION	Capitlal Murder - Oth	1,275.00	4/18/2017
Brent A Carr	Dues	125.00	4/18/2017
BRETT BOONE	Counsel Fees - Court	145.00	4/18/2017
BRETT BOONE	Counsel Fees - Court	160.00	4/18/2017
BRETT BOONE	Counsel Fees - Court	260.00	4/18/2017
BRETT BOONE	Counsel Fees - Court	790.00	4/18/2017
BRETT BOONE	Counsel Fees - Capit	7,625.00	4/18/2017
BROOKHAVEN YOUTH RANCH	Clothing	72.24	4/18/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	650.00	4/18/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	1,087.50	4/18/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	150.00	4/18/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	237.50	4/18/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	330.00	4/18/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,510.00	4/18/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	2,120.00	4/18/2017
C D HARTNETT CO	Food	209.60	4/18/2017
C GREEN SCAPING LP	Echo Lake Park	2,784.60	4/18/2017
C GREEN SCAPING LP	Landscaping Expense	11,296.15	4/18/2017
C KYLE HOGAN PC	Counsel Fees - Court	262.50	4/18/2017
C.R.'S AUTO REPAIR	Parts and Supplies	28.00	4/18/2017
CABLE ELECTRIC INC	Building Maintenance	171.00	4/18/2017
CANAS & FLORES	Counsel Fees - Court	100.00	4/18/2017
CANAS & FLORES	Counsel Fees - Court	137.50	4/18/2017
CANAS & FLORES	Counsel Fees - Court	175.00	4/18/2017
CANAS & FLORES	Counsel Fees - Court	192.50	4/18/2017
CANAS & FLORES	Counsel Fees - Court	300.00	4/18/2017
CANAS & FLORES	Counsel Fees - Court	317.50	4/18/2017
CANAS & FLORES	Counsel Fees - Court	475.00	4/18/2017
CANAS & FLORES	Counsel Fees - Court	715.00	4/18/2017
CANAS & FLORES	Counsel Fees - Court	1,245.00	4/18/2017
CANDACE M TAYLOR	Counsel Fees - Juven	1,000.00	4/18/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,190.00	4/18/2017
CAP FLEET UPFITTERS LLC	Central Garage Inv	196.32	4/18/2017
CAP FLEET UPFITTERS LLC	Central Garage Inv	689.77	4/18/2017
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	775.00	4/18/2017
CARASOFT TECHNOLOGY CORP	Software Maintenance	88,488.87	4/18/2017
CARLA GIBBS KELMAN	Counsel Fees - Court	300.00	4/18/2017
CAROL A BIRDWELL	Counsel Fees - CPS	266.00	4/18/2017
CASEY COLE	Counsel Fees - Court	150.00	4/18/2017
CASSATA LEARNING CENTER	Professional Service	5,041.67	4/18/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	122.50	4/18/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	440.00	4/18/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	4/18/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	187.50	4/18/2017
Cathy R Jackson	Travel	48.49	4/18/2017
CCMH FISHERMAN'S WHARF LLC	Education	349.34	4/18/2017
CDW GOVERNMENT	Non-Tracked Equipmen	67.73	4/18/2017
CDW GOVERNMENT	Capital Outlay-Low V	962.51	4/18/2017
CEC FACILITIES GROUP LLC	Air Conditioning Mai	3,316.68	4/18/2017
CEDAR HILL MEMORIAL PARK	County Burials	1,890.00	4/18/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	7,000.00	4/18/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,673.00	4/18/2017
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,700.00	4/18/2017
CHAMPION ENERGY SERVICES LLC	Utility Assistance	61.55	4/18/2017
CHARLES E WILLIAMS	County Burials	330.00	4/18/2017
CHARLOTTE HAGEN	Prepaid - Rent	3,539.72	4/18/2017
CHARTER COMMUNICATIONS	Subscriptions	42.16	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	183.33	4/18/2017
CHEM AQUA	Air Conditioning Mai	3,900.00	4/18/2017
CHERYL BUHLIN	Miscellaneous	6,184.00	4/18/2017
CHRISTIAN VASQUEZ	Restitution Payable	75.00	4/18/2017
CHRISTINA MITCHELL	Clothing	371.83	4/18/2017
Christina S Glenn	Education	475.96	4/18/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	60.00	4/18/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	700.00	4/18/2017
CINDY DICKASON	Professional Service	225.00	4/18/2017
CIRRO ENERGY	Utility Assistance	149.28	4/18/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	71.11	4/18/2017
CITY OF BLUE MOUND	Utility Assistance	177.34	4/18/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	622.85	4/18/2017
CITY OF FORT WORTH	Utility Assistance	90.00	4/18/2017
CITY OF FORT WORTH	Other Tax Fees	987.13	4/18/2017
CITY OF GRAND PRAIRIE	Utility Assistance	83.00	4/18/2017
CITY OF HALTOM CITY	Utility Assistance	116.01	4/18/2017
CITY OF HURST	Utility Assistance	63.75	4/18/2017
CITY OF KENNEDALE	Utility Assistance	110.32	4/18/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	52.69	4/18/2017
CITY OF WATAUGA	Utility Assistance	94.28	4/18/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	51.83	4/18/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	4/18/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	290.00	4/18/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	830.00	4/18/2017
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	339.99	4/18/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	372.50	4/18/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	705.00	4/18/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,390.00	4/18/2017
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,397.19	4/18/2017
COMMERCIAL RECORDER	Estray Livestock	28.50	4/18/2017
COMMERCIAL RECORDER	Advertising / Legal	200.00	4/18/2017
CONSERV FLAG COMPANY	Educational Material	13.80	4/18/2017
CONSERV FLAG COMPANY	Service Awards	322.02	4/18/2017
CORLEY CONSULTING LLC	Professional Service	4,100.00	4/18/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	224.25	4/18/2017
COUNTRY MAID CLEANING LLC	Sheriff Inventory	709.56	4/18/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	197.44	4/18/2017
Courtney P Sherman	Education	27.00	4/18/2017
CRIMSON WOLF	Restitution Payable	300.00	4/18/2017
CROW FLOOR SERVICE	Building Maintenance	12,531.00	4/18/2017
CRYSTAL COSTABILE	Clothing	100.00	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	110.16	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	184.68	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	184.68	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	328.32	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	355.68	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	483.50	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	492.48	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	601.92	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	752.40	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	779.76	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	889.20	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	889.20	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	984.96	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,005.48	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,080.72	4/18/2017
CTJ MAINTENANCE INC	Contract Labor	1,119.72	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,190.16	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,203.84	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,203.84	4/18/2017

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CTJ MAINTENANCE INC	Custodian Services	1,258.56	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,258.56	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,313.76	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,436.40	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,511.56	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	1,805.76	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	2,010.96	4/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,079.48	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	2,234.48	4/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,259.78	4/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,279.20	4/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,279.20	4/18/2017
CTJ MAINTENANCE INC	Contract Labor	2,363.38	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	2,448.07	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	2,961.72	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	3,236.71	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	3,783.01	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	4,076.64	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	4,294.80	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	6,443.28	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	6,525.36	4/18/2017
CTJ MAINTENANCE INC	Contract Labor	6,837.60	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	7,223.04	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	7,852.32	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	7,907.04	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	8,574.25	4/18/2017
CTJ MAINTENANCE INC	Custodian Services	18,097.65	4/18/2017
CUMMING CONSTRUCTION MANAGEMENT INC	Professional Service	105,000.00	4/18/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	231.25	4/18/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	4/18/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,400.00	4/18/2017
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	4/18/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	4/18/2017
CYNTHIA A FITCH	Counsel Fees - CPS	600.00	4/18/2017
CYNTHIA HARGRAVE	Miscellaneous Payabl	75.00	4/18/2017
CYNTHIA LACAYO	Clothing	200.00	4/18/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	29.50	4/18/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	88.50	4/18/2017
D2 DISTRIBUTORS LLC	Sheriff Inventory	11,800.00	4/18/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,704.03	4/18/2017
Daisy Y Espinoza	Education	130.00	4/18/2017
DAL PAIR	Counsel Fees - Proba	1,100.00	4/18/2017
DALLAS CHAPTER APA-AMERICAN PAYROLL	Dues	40.00	4/18/2017
DANA A DUFFEY	Counsel Fees - Famil	150.00	4/18/2017
DANIEL E COLLINS	Counsel Fees - Court	356.25	4/18/2017
DANIEL E COLLINS	Counsel Fees-Crimina	6,550.00	4/18/2017
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	4/18/2017
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	4/18/2017
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	4/18/2017
DANIELLE KENNEDY	Counsel Fees DNA Rev	300.00	4/18/2017
DANIELLE KENNEDY	Counsel Fees DNA Rev	300.00	4/18/2017
DANIELLE KENNEDY	Counsel Fees DNA Rev	300.00	4/18/2017
DANNY D PITZER	Counsel Fees - Court	95.00	4/18/2017
DANNY D PITZER	Counsel Fees - Court	590.00	4/18/2017
DANNY D PITZER	Counsel Fees - Court	1,070.00	4/18/2017
DANNY D PITZER	Counsel Fees - Court	1,160.00	4/18/2017
DARCY NILES DENO	Counsel Fees - CPS	445.00	4/18/2017
DAVE TITUS	Clothing	350.00	4/18/2017
DAVID A PEARSON, IV	Capital Murder - Oth	128.50	4/18/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	4/18/2017
DAVID A PEARSON, IV	Counsel Fees - Court	618.75	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	950.00	4/18/2017
DAVID A PEARSON, IV	Counsel Fees - Capit	15,062.50	4/18/2017
DAVID L MARLOW	Investigative	1,000.00	4/18/2017
DAVID M PATIN JR	Counsel Fees - Court	300.00	4/18/2017
DAVID M PATIN JR	Counsel Fees - Court	350.00	4/18/2017
DAVID M PATIN JR	Counsel Fees - Court	600.00	4/18/2017
DE KALB COUNTY SHERIFF	Court Costs	60.00	4/18/2017
DEAN MIYAZONO	Counsel Fees - Court	107.50	4/18/2017
DEAN MIYAZONO	Counsel Fees - Court	125.00	4/18/2017
DEAN MIYAZONO	Counsel Fees - Court	480.00	4/18/2017
DEAN MIYAZONO	Counsel Fees - Court	1,042.50	4/18/2017
DEANN MILLER	Clothing	100.00	4/18/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	4/18/2017
DEBORAH C REED	Professional Service	50.00	4/18/2017
DEBRA PERRY HUBBARD	Clothing	277.88	4/18/2017
DEEPPDALE INVESTMENTS LTD	Rental Assistance	688.97	4/18/2017
DEIDRA SPICKELMIER	Miscellaneous Payabl	121.00	4/18/2017
DELL MARKETING	Non-Tracked Equipmen	1,189.75	4/18/2017
DELL MARKETING	Capital Outlay-Low V	8,230.00	4/18/2017
DELL MARKETING	Software Maintenance	16,138.51	4/18/2017
DELL MARKETING	Capital Outlay-Compu	41,436.90	4/18/2017
DELL MARKETING	Non-Tracked Equipmen	80,694.27	4/18/2017
DENNIS SERVICES LLC	Building Maintenance	38.50	4/18/2017
DENNIS SERVICES LLC	Building Maintenance	114.63	4/18/2017
DENNIS SERVICES LLC	Building Maintenance	613.82	4/18/2017
DENNIS SERVICES LLC	Building Maintenance	1,085.48	4/18/2017
Derrelynn W Perryman	Education	140.00	4/18/2017
DEVIN K REECE	Professional Service	400.00	4/18/2017
DFW COMMUNICATIONS INC	Central Garage Inv	252.50	4/18/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	4/18/2017
DHL BUSINESS SOLUTIONS	Supplies	524.30	4/18/2017
DIEN NGUYEN	Rent Subsidy to Land	900.00	4/18/2017
DIEP TRAN NGOC	Rental Assistance	400.00	4/18/2017
DIRECT ENERGY LP	Utility Assistance	48.82	4/18/2017
DIRECT ENERGY LP	Utility Assistance	294.10	4/18/2017
DIRECT ENERGY LP	Utility Assistance	356.84	4/18/2017
DIRECT ENERGY LP	Utility Assistance	416.63	4/18/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,014.00	4/18/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,072.25	4/18/2017
DIVISION OF ENGAGED OUTREACH	Education	450.00	4/18/2017
DIVISION OF ENGAGED OUTREACH	Education	450.00	4/18/2017
DIVISION OF ENGAGED OUTREACH	Education	450.00	4/18/2017
DIVISION OF ENGAGED OUTREACH	Education	450.00	4/18/2017
DIVISION OF ENGAGED OUTREACH	Education	450.00	4/18/2017
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	4/18/2017
DOMINIC A BAUMAN	Counsel Fees - Court	800.00	4/18/2017
DON BODENHAMER	Counsel Fees - Court	107.50	4/18/2017
DON MICHAEL DAWES	Counsel Fees - CPS	337.50	4/18/2017
DON MICHAEL DAWES	Counsel Fees - CPS	525.00	4/18/2017
DONEL LEE DAVIDSON	Counsel Fees-Crimina	240.00	4/18/2017
DORIS SULLIVAN	Clothing	51.86	4/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	60.00	4/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	4/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	440.00	4/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	608.40	4/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	659.94	4/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	705.00	4/18/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,835.00	4/18/2017
DREAM RANCH LLC	Supplies	33.00	4/18/2017
DREAM RANCH LLC	Supplies	99.25	4/18/2017
DRY ICE SALES INC	Field Equipment & Su	20.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
DRY ICE SALES INC	Lab Supplies	20.00	4/18/2017
DRY ICE SALES INC	Supplies	30.00	4/18/2017
Dustie L Sanders	Education	140.00	4/18/2017
DYNATEN CORPORATION	Air Conditioning Mai	434.03	4/18/2017
DYNATEN CORPORATION	Air Conditioning Mai	618.69	4/18/2017
DYNATEN CORPORATION	Air Conditioning Mai	843.38	4/18/2017
DYNATEN CORPORATION	Air Conditioning Mai	919.37	4/18/2017
DYNATEN CORPORATION	Non-Track Equipment	3,095.93	4/18/2017
DYNATEN CORPORATION	Air Conditioning Mai	3,322.11	4/18/2017
DYNATEN CORPORATION	Building Maintenance	3,995.34	4/18/2017
DYNATEN CORPORATION	Air Conditioning Mai	4,585.62	4/18/2017
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	222.50	4/18/2017
EAN HOLDINGS LLC	Damage Claims	40.46	4/18/2017
EAN HOLDINGS LLC	Travel	204.71	4/18/2017
EARL E BATES JR	Counsel Fees - Court	237.50	4/18/2017
ECP CHAPARRAL PARTNERS LLC	Rent Subsidy to Land	1,000.00	4/18/2017
EDUCATION SERVICE CENTER REGION V1	Education	50.00	4/18/2017
EDUCATION SERVICE CENTER REGION V1	Education	50.00	4/18/2017
EDUCATION SERVICE CENTER REGION V1	Education	50.00	4/18/2017
EDWARD G JONES	Counsel Fees - Court	137.50	4/18/2017
EDWARD G JONES	Counsel Fees - Court	735.00	4/18/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	475.00	4/18/2017
EFRAIN FLORESCARDONA	Miscellaneous Payabl	70.00	4/18/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	375.00	4/18/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	4/18/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	675.00	4/18/2017
ELK ENGINEERING ASSOCIATES,INC	Capital Outlay-Furni	6,564.40	4/18/2017
ELROD'S COST PLUS #6	Food/Hygiene Assista	26.00	4/18/2017
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	4/18/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.40	4/18/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.40	4/18/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	316.80	4/18/2017
EMILY MORGAN LLC	Education	423.80	4/18/2017
EMILY MORGAN LLC	Education	423.80	4/18/2017
EMILY MORGAN LLC	Education	423.80	4/18/2017
ENCON SYSTEMS INC	Photo Processing Inv	59.12	4/18/2017
ENHANCED LASER PRODUCTS	Computer Supplies	94.00	4/18/2017
ENHANCED LASER PRODUCTS	Computer Supplies	95.00	4/18/2017
ENHANCED LASER PRODUCTS	Supplies	511.00	4/18/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	261.75	4/18/2017
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	375.00	4/18/2017
ENTRUST ENERGY INC	Utility Assistance	427.10	4/18/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	4/18/2017
EQUIPMENT DEPOT-FORT WORTH	Equipment Maintenanc	167.19	4/18/2017
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	686.42	4/18/2017
ER INVESTIGATIVE NETWORK	Investigative	391.50	4/18/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	(617.57)	4/18/2017
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,187.21	4/18/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	270.00	4/18/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	740.00	4/18/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	770.00	4/18/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,500.00	4/18/2017
EULA BROWN	Clothing	96.86	4/18/2017
EVCO PARTNERS LP	Building Maintenance	45.00	4/18/2017
EVCO PARTNERS LP	Parts and Supplies	45.23	4/18/2017
EVCO PARTNERS LP	Field Equipment & Su	45.60	4/18/2017
EVCO PARTNERS LP	Building Maintenance	80.77	4/18/2017
EVCO PARTNERS LP	Field Equipment & Su	106.08	4/18/2017
EVCO PARTNERS LP	Building Maintenance	143.05	4/18/2017
EVCO PARTNERS LP	Equipment	151.67	4/18/2017
EVCO PARTNERS LP	Building Maintenance	173.61	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	184.92	4/18/2017
EVCO PARTNERS LP	Building Maintenance	213.72	4/18/2017
EVCO PARTNERS LP	Building Maintenance	227.18	4/18/2017
EVCO PARTNERS LP	Building Maintenance	227.60	4/18/2017
EVCO PARTNERS LP	Echo Lake Park	240.60	4/18/2017
EVCO PARTNERS LP	Supplies	323.40	4/18/2017
EVCO PARTNERS LP	Field Equipment & Su	328.04	4/18/2017
EVCO PARTNERS LP	Building Maintenance	341.27	4/18/2017
EVCO PARTNERS LP	Custodian Supplies	575.52	4/18/2017
EVCO PARTNERS LP	Supplies	744.50	4/18/2017
EVCO PARTNERS LP	Building Maintenance	929.25	4/18/2017
EVCO PARTNERS LP	Supplies	1,281.06	4/18/2017
EVERY VICTIM EVERY TIME INC	Education	50.00	4/18/2017
EVRIDGE TRACTOR INC	Parts and Supplies	904.50	4/18/2017
FARMERS MARKET	Food	214.92	4/18/2017
FBI - LEEDA INC	Education	650.00	4/18/2017
FEDEX	Postage	44.03	4/18/2017
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	256.83	4/18/2017
FELIPE MORA	Restitution Payable	100.00	4/18/2017
FELIPE O CALZADA	Counsel Fees - CPS	420.00	4/18/2017
FELIPE O CALZADA	Counsel Fees - Court	731.00	4/18/2017
FELIPE O CALZADA	Counsel Fees - Juven	760.00	4/18/2017
FERGUSON COMO FUNERAL HOME	County Burials	330.00	4/18/2017
FIESTA #46	Food/Hygiene Assista	26.00	4/18/2017
FIESTA MART #205	Food/Hygiene Assista	51.62	4/18/2017
FIESTA MART #60	Food/Hygiene Assista	52.00	4/18/2017
FIESTA MART #61	Food/Hygiene Assista	52.00	4/18/2017
FIESTA MART #76	Food/Hygiene Assista	259.37	4/18/2017
FIESTA MART INC	Food/Hygiene Assista	78.00	4/18/2017
FIRST CHOICE POWER	Utility Assistance	444.85	4/18/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	120.52	4/18/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	175.53	4/18/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	380.74	4/18/2017
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	359.36	4/18/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,571.69	4/18/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	85,687.22	4/18/2017
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	95.00	4/18/2017
FORT WORTH HOUSING AUTHORITY	Rental Assistance	785.00	4/18/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	105.95	4/18/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	109.00	4/18/2017
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,805.58	4/18/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.07	4/18/2017
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	360.00	4/18/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	44,556.34	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	31.99	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	35.53	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	43.26	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	65.34	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	104.03	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	160.49	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	160.57	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	186.61	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	198.49	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	208.18	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	226.20	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	263.42	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	283.47	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	336.56	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	360.06	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	589.51	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	1,171.98	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	2,323.08	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	2,367.76	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	2,678.04	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	3,127.47	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	6,896.10	4/18/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,136.39	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	11,140.37	4/18/2017
FORT WORTH WATER DEPARTMENT	Water	32,077.67	4/18/2017
FORTERRA PIPE & PRECAST LLC	Culverts	(1,815.30)	4/18/2017
FORTERRA PIPE & PRECAST LLC	Culverts	4,872.00	4/18/2017
FOSTER'S HOME FOR CHILDREN	Clothing	700.00	4/18/2017
FRANCES B JANEZIC	Professional Service	203.36	4/18/2017
Frances Knott Colwick	Education	140.00	4/18/2017
FRANK ADLER	Counsel Fees - Juven	400.00	4/18/2017
FRANKLIN COVEY CLIENT SALES INC	Education	750.00	4/18/2017
FRANKLIN COVEY CLIENT SALES INC	Education	1,750.00	4/18/2017
FRANKLIN COVEY CLIENT SALES INC	Education	2,500.00	4/18/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	4/18/2017
FRED DAVID HOWEY	Counsel Fees - Court	193.75	4/18/2017
FRED DAVID HOWEY	Counsel Fees - Court	443.75	4/18/2017
FRED DAVID HOWEY	Counsel Fees - Juven	1,350.00	4/18/2017
FREDRICA NELSON	Miscellaneous Payabl	54.00	4/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	388.03	4/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	580.97	4/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,097.37	4/18/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,782.70	4/18/2017
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	2,012.36	4/18/2017
FURNITURE BY WILLIAM WEBB	Non-Tracked Equipmen	5,034.00	4/18/2017
FW SPRINGS LP	Rent Subsidy to Land	1,475.00	4/18/2017
G & S RENOVATIONS INC	Building Maintenance	1,750.00	4/18/2017
G ANDREW PLATT	Counsel Fees - Court	350.00	4/18/2017
G ANDREW PLATT	Counsel Fees - Court	850.00	4/18/2017
G K Maenius	Travel	233.30	4/18/2017
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	38.94	4/18/2017
GCS SERVICE INC	Kitchen Maintenance	493.42	4/18/2017
GCS SERVICE INC	Kitchen Maintenance	536.40	4/18/2017
GCS SERVICE INC	Kitchen Maintenance	1,254.82	4/18/2017
GCS SERVICE INC	Kitchen Maintenance	1,828.05	4/18/2017
GENERAL DATATECH LP	Non-Track Equipment	20,720.00	4/18/2017
GEORGE ALAN STEELE	Counsel Fees - Court	500.00	4/18/2017
GEORGE B MACKEY	Counsel Fees - Court	145.00	4/18/2017
GEORGE B MACKEY	Counsel Fees - Court	550.00	4/18/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	1,175.00	4/18/2017
GEOSHACK	Parts and Supplies	225.00	4/18/2017
GEOSHACK	Field Equipment & Su	302.40	4/18/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	282.50	4/18/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	301.25	4/18/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	370.00	4/18/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	4/18/2017
GILBERTO TORREZ	Investigative	806.00	4/18/2017
GILLES SENSENBRENNER	Prepaid - Rent	8,305.02	4/18/2017
GIRLS HAVEN	Clothing	120.04	4/18/2017
Glen Whitley	Travel	620.51	4/18/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	4/18/2017
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,050.00	4/18/2017
GRANT COUNTY SHERIFF'S DEPARTMENT	Court Costs	25.00	4/18/2017
GRAPEVINE/COLLEYVILLE ISD	Restitution Payable	25.00	4/18/2017
GRAPHIC FINISHING SYSTEMS INC	Capital Outlay-Furni	31,500.00	4/18/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	59.00	4/18/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	88.23	4/18/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	109.44	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	132.62	4/18/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	135.54	4/18/2017
GREG GRAY	Counsel Fees - Court	600.00	4/18/2017
GULF WINDS RTC	Clothing	125.00	4/18/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	37.50	4/18/2017
GUY BROWN FIRE AND SAFETY INC	Building Maintenance	75.00	4/18/2017
HAHNFELD HOFFER STANFORD	Professional Service	529.20	4/18/2017
HAHNFELD HOFFER STANFORD	Professional Service	529.20	4/18/2017
HAHNFELD HOFFER STANFORD	Professional Service	679.20	4/18/2017
HAHNFELD HOFFER STANFORD	Non-Tracked Equipmen	4,935.00	4/18/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	537.83	4/18/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,092.57	4/18/2017
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,092.57	4/18/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	950.00	4/18/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,050.00	4/18/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,050.00	4/18/2017
HARDY DIAGNOSTICS	Lab Supplies	79.52	4/18/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	287.50	4/18/2017
HAROLD V JOHNSON	Counsel Fees - Court	495.00	4/18/2017
HAROLD V JOHNSON	Counsel Fees - Court	1,330.00	4/18/2017
HARPER SUPPLY LLC	Custodian Supplies	306.00	4/18/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	95.88	4/18/2017
HDR ARCHITECTURE INC	Professional Service	147,633.10	4/18/2017
HEIDELBERG USA INC	Equipment Maintenanc	1,265.00	4/18/2017
Helen H Huynh	Education	130.00	4/18/2017
HELLO DIRECT INC	Supplies	45.00	4/18/2017
HENRY J CLARK JR	Counsel Fees - Court	50.00	4/18/2017
HERBERT D EVERITT	Counsel Fees - Court	650.00	4/18/2017
HEXAGON INVESTIGATIONS PROCESS SERV	Court Costs	100.00	4/18/2017
HIGH FRONTIER, INC.	Clothing	323.94	4/18/2017
HIGHTECH SIGNS DFW	Professional Service	2,265.00	4/18/2017
HNQP LLC	Prepaid - Rent	3,000.00	4/18/2017
HOMETOWN PROSPERITY LLC	Bonds	71.00	4/18/2017
HOWARD COUNTY CLERK	Court Costs	1,226.00	4/18/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	4/18/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	4/18/2017
HUGHES LAW CENTER PC	Counsel Fees - CPS	150.00	4/18/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	807.92	4/18/2017
Hung Nguyen	Education	268.58	4/18/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	440.00	4/18/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	560.00	4/18/2017
IDEAL FIRE & SECURITY LLC	Building Maintenance	705.00	4/18/2017
IDEAL FIRE & SECURITY LLC	Professional Service	2,500.00	4/18/2017
IEH AUTO PARTS LLC	Parts and Supplies	117.84	4/18/2017
IESI C&D LANDFILL	Disposal Service	924.00	4/18/2017
IMPACT FIRE SERVICE	Central Garage Inv	490.00	4/18/2017
INDUSTRIAL POWER LLC	Equipment Maintenanc	239.25	4/18/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	4/18/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	4/18/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	90.00	4/18/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	94.68	4/18/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	205.00	4/18/2017
INTEGRATED ACCESS SYSTEMS	Building Maintenance	274.58	4/18/2017
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	1,033.00	4/18/2017
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/18/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/18/2017
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/18/2017
INTERFACE SECURITY SYSTEMS LLC	Professional Service	1,400.00	4/18/2017
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	4/18/2017
IRENE M VERA	Interpreter Fees	75.00	4/18/2017
IRENE M VERA	Interpreter Fees	150.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
IRENE M VERA	Interpreter Fees	300.00	4/18/2017
IRVING HOLDINGS INC	Transportation	2,388.82	4/18/2017
Ivana J Terry	Education	20.00	4/18/2017
J STEVEN BUSH	Counsel Fees - Court	350.00	4/18/2017
JABBERCOMM INC	Supplies	514.54	4/18/2017
JACK G DUFFY JR	Counsel Fees - Court	400.00	4/18/2017
Jacqueline R Sargent	Education	140.00	4/18/2017
JAMES D RENFORTH II	Counsel Fees - Court	400.00	4/18/2017
JAMES D RENFORTH II	Counsel Fees - Court	500.00	4/18/2017
James G Shugart	Travel	217.21	4/18/2017
JAMES GUESS	Professional Service	1,750.00	4/18/2017
JAMES MASEK	Counsel Fees - CPS	150.00	4/18/2017
JAMES MASEK	Counsel Fees - Juven	600.00	4/18/2017
JAMES MILORD	Clothing	37.93	4/18/2017
JANA KAY BRAVO	Professional Service	813.44	4/18/2017
JANICE CHRISTINE MORO'N	Meeting Expenses	37.03	4/18/2017
JANICE LITAKER	Restitution Payable	170.00	4/18/2017
JAWNEE HESS	Restitution Payable	40.00	4/18/2017
JAY HAMDAN	Interpreter Fees	546.25	4/18/2017
JAYSON NAG	Counsel Fees - Court	256.25	4/18/2017
JDB TOWING LLC	Central Garage Inv	65.00	4/18/2017
JDB TOWING LLC	Wrecker Service	388.00	4/18/2017
JEAN BREGENZER	Rental Assistance	350.00	4/18/2017
JEANNIE JOHNSON	Clothing	200.00	4/18/2017
JEANNIE M JOBE	Reporter's Records (	104.00	4/18/2017
JEANNIE M JOBE	Professional Service	392.00	4/18/2017
JEANNIE M JOBE	Reporter's Records (	2,596.00	4/18/2017
JEFF EUBANK ROOFING CO INC	Building Maintenance	212.10	4/18/2017
JEFF S HOOVER	Counsel Fees - Court	550.00	4/18/2017
JEFF WALKER	Travel	183.62	4/18/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	4/18/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	4/18/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	4/18/2017
JEFFREY S STEWART PC	Counsel Fees - Court	725.00	4/18/2017
JEFFREY S STEWART PC	Counsel Fees - Court	1,450.00	4/18/2017
JEMAYNE RHODES	Petit Jury Services	6.00	4/18/2017
JEREMY JONES	Restitution Payable	25.00	4/18/2017
JERRY WALKER	Counsel Fees - Court	150.00	4/18/2017
JERRY WALKER	Counsel Fees - Court	600.00	4/18/2017
JERRY WOOD	Counsel Fees - Court	175.00	4/18/2017
JERRY WOOD	Counsel Fees - Court	200.00	4/18/2017
JERRY WOOD	Counsel Fees - Court	400.00	4/18/2017
JESSICA DAVIS	Clothing	88.21	4/18/2017
JIM CULBERTSON	Counsel Fees - Juven	500.00	4/18/2017
Joe D English Jr	Education	100.00	4/18/2017
JOETTA L KEENE	Counsel Fees - Court	650.00	4/18/2017
JOETTA L KEENE	Counsel Fees - Court	843.75	4/18/2017
JOHN ECK	Counsel Fees - Famil	100.00	4/18/2017
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	4/18/2017
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	4/18/2017
JOHN G JOHNSON	Counsel Fees - Court	495.00	4/18/2017
JOHN H LADD	Investigative	1,171.44	4/18/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	264.51	4/18/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	264.51	4/18/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	290.95	4/18/2017
JOHN Q HAMMONS RVOC TR 12281989	Education	313.18	4/18/2017
JOHN T BRENDER	Counsel Fees - Court	18.75	4/18/2017
JOHN T BRENDER	Counsel Fees - Court	37.50	4/18/2017
JOHN T BRENDER	Counsel Fees - Court	60.00	4/18/2017
JOHN T BRENDER	Counsel Fees - Court	622.50	4/18/2017
JOHN T BRENDER	Counsel Fees - Court	2,400.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
JOHNNIE JOHNSON	Clothing	96.18	4/18/2017
Jon H Siegel	Supplies	21.98	4/18/2017
JONATHAN SIMPSON	Counsel Fees - Court	725.00	4/18/2017
JONATHAN SIMPSON	Counsel Fees - Court	1,325.00	4/18/2017
JORDAN ROW	Court Visitor	373.96	4/18/2017
Joseph T Carr	Education	20.00	4/18/2017
JPMORGAN CHASE BANK NA	Small Tools	29.99	4/18/2017
JPMORGAN CHASE BANK NA	Education	30.00	4/18/2017
JPMORGAN CHASE BANK NA	Building Maintenance	85.29	4/18/2017
JPMORGAN CHASE BANK NA	Meeting Expenses	95.00	4/18/2017
JPMORGAN CHASE BANK NA	Landscaping Expense	150.58	4/18/2017
JPMORGAN CHASE BANK NA	Education	205.00	4/18/2017
JPMORGAN CHASE BANK NA	Field Equipment & Su	436.01	4/18/2017
JPMORGAN CHASE BANK NA	Parts and Supplies	685.19	4/18/2017
JPMORGAN CHASE BANK NA	Clothing	2,700.00	4/18/2017
JUANITA M DUNLAP	Interpreter Fees	160.00	4/18/2017
JUANITA M DUNLAP	Interpreter Fees	470.00	4/18/2017
JUANITA M DUNLAP	Interpreter Fees	470.00	4/18/2017
JUDGE ROGER E TOWERY	Travel	97.87	4/18/2017
JUDITH VAN HOOF	Counsel Fees - Juven	100.00	4/18/2017
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	4/18/2017
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	4/18/2017
JULIE EICHSTADT	Clothing	200.00	4/18/2017
JULIE JACOBSON	Counsel Fees - CPS	610.00	4/18/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	176.52	4/18/2017
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,312.50	4/18/2017
KAPP & MILLER PC	Miscellaneous Payabl	1,480.00	4/18/2017
KAPPA MAP GROUP LLC	Supplies	24.67	4/18/2017
KAPPA MAP GROUP LLC	Supplies	131.97	4/18/2017
KARA CARRERAS	Counsel Fees - Court	662.50	4/18/2017
KAREN BORGHESI MARTINEZ	Reporter's Records (	4,080.00	4/18/2017
Karen C Miller	Travel	84.00	4/18/2017
KAREN SHADDEN	Clothing	556.44	4/18/2017
KAREN STRIKER	Restitution Payable	400.00	4/18/2017
KARIN GARBELOTTO	Clothing	151.98	4/18/2017
KARIN GARBELOTTO	Relative Assistance	600.00	4/18/2017
KARLA CEDILLO	Clothing	155.88	4/18/2017
KARMEN JOHNSON	Counsel Fees - Juven	100.00	4/18/2017
KARMEN JOHNSON	Counsel Fees - CPS	150.00	4/18/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	4/18/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	4/18/2017
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,000.00	4/18/2017
KATHERINE FRATANTONI KRAMER	Professional Service	406.72	4/18/2017
Kathleen C Rae	Education	130.00	4/18/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	4/18/2017
KATHRYN CRAVEN	Counsel Fees - Famil	150.00	4/18/2017
Kathryn L Rotter	Meeting Expenses	41.99	4/18/2017
KATHY A LOWTHORP	Counsel Fees - Court	137.50	4/18/2017
KATHY A LOWTHORP	Counsel Fees - Juven	300.00	4/18/2017
KATHY A LOWTHORP	Litigation Expense	360.00	4/18/2017
KATHY A LOWTHORP	Counsel Fees - Court	425.00	4/18/2017
KEITH E DANIELS	Counsel Fees - Juven	200.00	4/18/2017
KELLER OUTDOOR POWER INC	Echo Lake Park	1,462.30	4/18/2017
KELLY PELLETIER	Reporter's Records (	516.00	4/18/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	4/18/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	4/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	215.00	4/18/2017
KENAN LAW FIRM PC	Counsel Fees - Court	520.00	4/18/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	650.00	4/18/2017
KENNETH N CUTRER	Counsel Fees - Court	125.00	4/18/2017
KENNETH N CUTRER	Counsel Fees - Court	325.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees - Court	312.50	4/18/2017
KENNETH W MULLEN	Counsel Fees - Court	1,050.00	4/18/2017
KERRY YANEZ	Counsel Fees - Juven	100.00	4/18/2017
KILPATRICK INSURANCE AGENCY	Bonds	71.00	4/18/2017
Kim D Trussell	Education	140.00	4/18/2017
KIM MARIE CATALANO	Counsel Fees - Court	450.00	4/18/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	306.25	4/18/2017
KIMBERLY CAMPBELL	Counsel Fees - Court	700.00	4/18/2017
KIMBERLY HOLMAN	Clothing	320.11	4/18/2017
KIMBERLY LETWINCH	Clothing	100.00	4/18/2017
Kimberly M Buchanan	Education	140.00	4/18/2017
KROGER #695	Expanded Nutrition P	52.79	4/18/2017
KROGER #695	Household Supplies A	464.79	4/18/2017
KROGER COMPANY	Food/Hygiene Assista	1,006.46	4/18/2017
KSM EXCHANGE LLC	Parts and Supplies	123.71	4/18/2017
KSM EXCHANGE LLC	Parts and Supplies	155.72	4/18/2017
KSM EXCHANGE LLC	Parts and Supplies	166.98	4/18/2017
KSM EXCHANGE LLC	Parts and Supplies	2,441.26	4/18/2017
L-3 COMMUNICATIONS SECURITY &	Capital Outlay-Furni	89,132.00	4/18/2017
LA QUINTA INN & SUITES #0501	Prepaid Expenses - T	565.07	4/18/2017
LAJUANA GRAHAM	Clothing	100.00	4/18/2017
LAMBETHGATLIN INC	Supplies	9.99	4/18/2017
LAMBETHGATLIN INC	Supplies	23.04	4/18/2017
LAMBETHGATLIN INC	Supplies	23.52	4/18/2017
LANGUAGE LINE SERVICES INC	Professional Service	3.69	4/18/2017
LANGUAGE LINE SERVICES INC	Professional Service	43.71	4/18/2017
LANGUAGE LINE SERVICES INC	Professional Service	43.71	4/18/2017
LANGUAGE LINE SERVICES INC	Professional Service	132.98	4/18/2017
LANGUAGE LINE SERVICES INC	Professional Service	139.22	4/18/2017
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	4/18/2017
LATEPH A ADENIJI	Counsel Fees - Court	193.75	4/18/2017
LATEPH A ADENIJI	Counsel Fees - Court	525.00	4/18/2017
LAURA RHONE	Clothing	100.00	4/18/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	200.00	4/18/2017
LAUREL MOUNTAIN RESEARCH LLC	Software Maintenance	600.00	4/18/2017
Lauren C Hurd	Education	41.31	4/18/2017
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	4/18/2017
LAUREN R GIMPEL	Counsel Fees - Court	875.00	4/18/2017
LAUREN R GIMPEL	Counsel Fees - Court	1,680.00	4/18/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	312.50	4/18/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	950.00	4/18/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	180.00	4/18/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	294.00	4/18/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	900.00	4/18/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,015.00	4/18/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	167.50	4/18/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	500.00	4/18/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	199.99	4/18/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	730.00	4/18/2017
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	212.50	4/18/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	4/18/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	193.75	4/18/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	391.00	4/18/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,050.00	4/18/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	560.00	4/18/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	2,230.00	4/18/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	275.00	4/18/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	3,226.89	4/18/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	107.50	4/18/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	330.00	4/18/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	500.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	4/18/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	4/18/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	4/18/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	4/18/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	800.00	4/18/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	182.50	4/18/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	375.00	4/18/2017
LAWSON PRODUCTS INC	Parts and Supplies	224.73	4/18/2017
LAWSON PRODUCTS INC	Parts and Supplies	415.06	4/18/2017
LEANNE BAILEY	Clothing	100.00	4/18/2017
LEE CONSTRUCTION AND MAINTENANCE CO	Retainage	4,316.34	4/18/2017
LEE CONSTRUCTION AND MAINTENANCE CO	Professional Service	4,667.28	4/18/2017
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	4/18/2017
LEIGH W DAVIS	Counsel Fees - Court	530.00	4/18/2017
LEIGH W DAVIS	Counsel Fees - Court	580.00	4/18/2017
LENA POPE HOME INC	Professional Service	2,443.00	4/18/2017
LENA POPE HOME INC	Prepaid - Rent	3,833.25	4/18/2017
LENNAR HOMES	Restitution Payable	25.00	4/18/2017
LEO AND SYLVIA GOLDBERG TRUST	Prepaid - Rent	2,300.00	4/18/2017
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	233.30	4/18/2017
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	3,708.04	4/18/2017
LESLIE C JOHNS	Counsel Fees - Court	660.00	4/18/2017
LETTERPRESS GRAPHICS INC	Graphics Inventory	314.00	4/18/2017
LETTERPRESS GRAPHICS INC	Graphics Inventory	825.00	4/18/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	4/18/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	4/18/2017
LINDA L BALEY	Professional Service	2,765.00	4/18/2017
Linda P Brooke	Travel	778.00	4/18/2017
LISA ANN WATSON	Interpreter Fees	225.00	4/18/2017
LISA ANN WATSON	Interpreter Fees	337.50	4/18/2017
LISA ANN WATSON	Interpreter Fees	412.50	4/18/2017
LISA ANN WATSON	Interpreter Fees	637.50	4/18/2017
LISA HOOBLER	Counsel Fees - Court	300.00	4/18/2017
LISA HOOBLER	Counsel Fees - Court	422.50	4/18/2017
LISA MORTON	Reporter's Records (	9,924.00	4/18/2017
LMC PROPERTIES INC	Prepaid - Rent	724.00	4/18/2017
LOCK TIGHT SECURITY INC	Building Maintenance	25.00	4/18/2017
LOCK TIGHT SECURITY INC	Building Maintenance	52.50	4/18/2017
LOCK TIGHT SECURITY INC	Building Maintenance	55.75	4/18/2017
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	4/18/2017
LOCK TIGHT SECURITY INC	Supplies	139.25	4/18/2017
LOCK TIGHT SECURITY INC	Central Garage Inv	149.90	4/18/2017
LOCK TIGHT SECURITY INC	Supplies	845.75	4/18/2017
LONE STAR PRODUCTS & EQUIPMENT LLC	Central Garage Inv	79.95	4/18/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	100.00	4/18/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	570.00	4/18/2017
LONGSTREET JACKSON & JOHNSON PLLC	Counsel Fees - Court	1,390.00	4/18/2017
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,100.00	4/18/2017
LOWE'S	Parts and Supplies	27.54	4/18/2017
LOWE'S	Field Equipment & Su	36.93	4/18/2017
LOWE'S	Field Equipment & Su	43.40	4/18/2017
LOWE'S	Echo Lake Park	47.40	4/18/2017
LOWE'S	Small Tools	90.64	4/18/2017
LOWE'S	Building Maintenance	118.14	4/18/2017
LOWE'S	Building Maintenance	154.50	4/18/2017
LOWE'S	Custodian Supplies	157.42	4/18/2017
LOWE'S	Custodian Supplies	196.38	4/18/2017
LOWE'S	Field Equipment & Su	303.84	4/18/2017
LOWE'S	Supplies	353.57	4/18/2017
LOWE'S	Echo Lake Park	389.28	4/18/2017
LSREF2 WINDMILL HOTEL TRS LLC	Education	486.84	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
LSREF2 WINDMILL HOTEL TRS LLC	Education	486.84	4/18/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	331.25	4/18/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	550.00	4/18/2017
LYNDA CUNNINGHAM	Clothing	125.00	4/18/2017
LYNDA S TARWATER	Counsel Fees - Court	137.50	4/18/2017
M FRED PENDERGRAF	Investigative	117.75	4/18/2017
M FRED PENDERGRAF	Investigative	1,407.92	4/18/2017
M S AIR INC	Building Maintenance	127.50	4/18/2017
M S AIR INC	Building Maintenance	510.00	4/18/2017
M S AIR INC	Lab Equipment Mainte	1,220.50	4/18/2017
M S AIR INC	Building Maintenance	2,081.80	4/18/2017
M TRENT LOFTIN	Counsel Fees - Juven	500.00	4/18/2017
MADISON SUMMIT LTD	Prepaid - Rent	5,783.00	4/18/2017
MALIA L HOWARD	Counsel Fees - Court	600.00	4/18/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	4/18/2017
MANUEL REYES	Investigative	500.00	4/18/2017
MARIA ALONSO	Professional Service	76.06	4/18/2017
Marisela M Zaragoza	Education	140.00	4/18/2017
Mark A Broadway Jr	Education	129.84	4/18/2017
MARK ANDY INC	Graphics Inventory	202.72	4/18/2017
Mark C Mendez	Travel	172.00	4/18/2017
MARLON ROBERTS	Miscellaneous Payabl	15.00	4/18/2017
MARLYS WICKSTROM	Clothing	59.50	4/18/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,425.43	4/18/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,688.02	4/18/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	9,900.00	4/18/2017
MARY R THOMSEN	Counsel Fees - CPS	765.00	4/18/2017
MAX BREWINGTON	Counsel Fees - Juven	500.00	4/18/2017
MCLARTY LAW FIRM PC	Counsel Fees - Court	400.00	4/18/2017
MCRT CORPUS 1 TENANT LLC	Travel	243.80	4/18/2017
MEDIBADGE INC	Supplies	448.50	4/18/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	132.93	4/18/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	265.86	4/18/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	398.79	4/18/2017
MEDINA & MEDINA INC	Parts and Supplies	7.00	4/18/2017
MEDINA & MEDINA INC	Central Garage Inv	225.00	4/18/2017
MEDINAS AUTOMOTIVE INC	Parts and Supplies	200.00	4/18/2017
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	4/18/2017
MEDLINE INDUSTRIES INC	Medical Supplies	111.64	4/18/2017
MEDLINE INDUSTRIES INC	Medical Supplies	127.20	4/18/2017
MEDLINE INDUSTRIES INC	Lab Supplies	435.48	4/18/2017
MEDLINE INDUSTRIES INC	Medical Supplies	446.56	4/18/2017
MEGAN CANTON	Clothing	92.66	4/18/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	280.00	4/18/2017
MELISSA COUNTS-WALKER	Clothing	124.85	4/18/2017
MELISSA L HAMRICK	Counsel Fees - Court	212.50	4/18/2017
MELISSA L HAMRICK	Counsel Fees - Court	212.50	4/18/2017
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	4/18/2017
Melody M Wilkinson	Education	122.10	4/18/2017
MENTAL HEALTH AMERICA OF GREATER	Professional Service	416.00	4/18/2017
MENTIS TECHNOLOGY SOLUTIONS LLC	Non-Track Equipment	3,299.13	4/18/2017
MERCANTILE PARTNERS LP	Prepaid - Rent	5,412.16	4/18/2017
MERCANTILE PARTNERS LP	Prepaid - Rent	25,356.28	4/18/2017
MEREDITH IVEY	Clothing	196.06	4/18/2017
METRO GOLF CARS INC	Equipment Maintenanc	1,463.72	4/18/2017
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	4/18/2017
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	4/18/2017
MHMR OF TARRANT COUNTY	Professional Service	2,185.00	4/18/2017
MHMR OF TARRANT COUNTY	Professional Service	3,062.50	4/18/2017
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,544.71	4/18/2017
MHMR OF TARRANT COUNTY	Subrecipient Service	11,110.12	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Subrecipient Service	11,482.07	4/18/2017
MHN SERVICES	Mental Health Claims	5,296.49	4/18/2017
MHN SERVICES	Mental Health Claims	26,238.76	4/18/2017
MICHAEL BERGER	Counsel Fees - Juven	400.00	4/18/2017
MICHAEL BERGER	Counsel Fees - CPS	812.50	4/18/2017
Michael D White	Transportation	12.00	4/18/2017
MIERS LAW FIRM	Counsel Fees - Court	662.50	4/18/2017
MIGUEL ALVARADO	Miscellaneous Payabl	22.00	4/18/2017
MIMOSA LANE LLC	Water	16.60	4/18/2017
MIMOSA LANE LLC	Water	27.08	4/18/2017
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	4/18/2017
MINICK LAW PC	Counsel Fees - Court	137.50	4/18/2017
MINICK LAW PC	Counsel Fees - Court	1,800.00	4/18/2017
MIRIAM REYES	Clothing	372.90	4/18/2017
MOLLY HUIE	Investigative	1,075.00	4/18/2017
MOORE MEDICAL LLC	Medical Supplies	83.75	4/18/2017
MOORE MEDICAL LLC	Medical Supplies	367.40	4/18/2017
MOORE MEDICAL LLC	Medical Supplies	398.31	4/18/2017
MOORE MEDICAL LLC	Medical Supplies	540.00	4/18/2017
MOORE MEDICAL LLC	Capital Outlay Low V	1,737.00	4/18/2017
MORPHOTRUST USA INC	Hardware Maintenance	3,186.70	4/18/2017
MORRIS-BATES MORTUARY	County Burials	700.00	4/18/2017
MOUNT VERNON ISD	Restitution Payable	918.76	4/18/2017
MP2 ENERGY TEXAS	Utility Assistance	40.37	4/18/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	87.48	4/18/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	105.94	4/18/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	141.80	4/18/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	201.44	4/18/2017
MVM SERVICES LLC	Prepaid - Rent	4,810.66	4/18/2017
Nanthakone Ortiz	Education	184.79	4/18/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	598.95	4/18/2017
NAVID ALBAND	Counsel Fees - Court	400.00	4/18/2017
NAVID ALBAND	Counsel Fees - Court	468.75	4/18/2017
NAVID ALBAND	Counsel Fees - Court	825.00	4/18/2017
NAVID ALBAND	Counsel Fees - Court	2,025.00	4/18/2017
NED JAMES KEMBLE	Professional Service	310.89	4/18/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	790.00	4/18/2017
NEMO-Q INC	Professional Service	1,999.00	4/18/2017
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	4/18/2017
NEWCOMER SUPPLY CO	Lab Supplies	358.26	4/18/2017
NFPA-NATIONAL FIRE PROTECTION ASSOC	Educational Material	282.65	4/18/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	600.00	4/18/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	600.00	4/18/2017
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	97,808.00	4/18/2017
NORITSU AMERICA CORPORATION	Equipment Maintenan	563.33	4/18/2017
NORTH CENTRAL TX COUNCIL OF	Professional Service	48,929.00	4/18/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	134.50	4/18/2017
OGBURNS TRUCK PARTS	Parts and Supplies	95.80	4/18/2017
OGBURNS TRUCK PARTS	Parts and Supplies	168.97	4/18/2017
OGBURNS TRUCK PARTS	Parts and Supplies	246.76	4/18/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	1,219.00	4/18/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,989.35	4/18/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	43,978.75	4/18/2017
O'REILLY AUTO PARTS	Small Tools	22.99	4/18/2017
O'REILLY AUTO PARTS	Central Garage Inv	1,213.75	4/18/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	798.00	4/18/2017
OVERTON SQUARE LP	Rental Assistance	607.00	4/18/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	4/18/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	4/18/2017
OWENS & OWENS	Counsel Fees - CPS	145.00	4/18/2017
OWENS & OWENS	Counsel Fees - Court	445.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - Proba	1,000.00	4/18/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	4/18/2017
OWENS & OWENS	Counsel Fees - Court	2,303.97	4/18/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	170.00	4/18/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	520.00	4/18/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	900.00	4/18/2017
PALACIO DEL RIO INC	Education	464.67	4/18/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	572.50	4/18/2017
PARKER ELECTRIC	Air Conditioning Mai	116.00	4/18/2017
PARKER ELECTRIC	Building Maintenance	136.31	4/18/2017
PARKER ELECTRIC	Kitchen Maintenance	298.94	4/18/2017
PARKER ELECTRIC	Building Maintenance	718.48	4/18/2017
PAT W DAVIS	Sheriff Bond Collate	10,000.00	4/18/2017
PATRICIA GATLEY	Clothing	100.00	4/18/2017
Patricia P Shosid	Education	743.69	4/18/2017
PATRICK CURRAN	Counsel Fees - Capit	8,807.50	4/18/2017
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	320.00	4/18/2017
PATTY TILLMAN	Counsel Fees - Court	118.75	4/18/2017
PATTY TILLMAN	Counsel Fees - Juven	200.00	4/18/2017
PATTY TILLMAN	Counsel Fees - CPS	900.00	4/18/2017
PAUL A CONNER P.C.	Counsel Fees - Court	590.00	4/18/2017
PAUL B ROTHBAND JR	Counsel Fees - Court	1,031.25	4/18/2017
PAUL KNIGHT	Miscellaneous Payabl	105.00	4/18/2017
PAUL V PREVITE	Counsel Fees - Court	860.00	4/18/2017
PAUL W LEWALLEN	Counsel Fees - Court	880.00	4/18/2017
PAULA K GREEN	Investigative	1,146.17	4/18/2017
PEDRO CISNEROS	Counsel Fees - Juven	1,325.00	4/18/2017
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	4/18/2017
PERRY PACK	Professional Service	33.00	4/18/2017
PETER A VAN DALEN	Building Maintenance	78.00	4/18/2017
PHILIP MACK	Restitution Payable	199.00	4/18/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	4/18/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	4/18/2017
PITNEY BOWES INC	Supplies	460.00	4/18/2017
PLANT INTERSCAPES INC	Building Maintenance	129.00	4/18/2017
PLYWOOD CO OF FORT WORTH	Building Maintenance	276.48	4/18/2017
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	703.62	4/18/2017
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	934.40	4/18/2017
POLLOCK	Custodian Supplies	158.84	4/18/2017
POLO INDUSTRIES LLC	Rent Subsidy to Land	900.00	4/18/2017
PP VEGA LLC	Utility Assistance	43.00	4/18/2017
PP VEGA LLC	Rental Assistance	605.00	4/18/2017
PRAETORIAN OPERATING INC	Medical Supplies	209.85	4/18/2017
PRECISION DELTA CORPORATION	Range Supplies	388.30	4/18/2017
PRESSTEK LLC	Equipment Maintenan	1,459.31	4/18/2017
PRICE HEATHER RIDGE LP	Utility Assistance	15.56	4/18/2017
PRICE HEATHER RIDGE LP	Rental Assistance	670.00	4/18/2017
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	4/18/2017
PRIMROSE SCHOOL OF WESTLAKE AT	Health Food Permits	150.00	4/18/2017
PRINTMPRO LTD	Printing-Publication	58.40	4/18/2017
PRINTMPRO LTD	Printing-Publication	197.28	4/18/2017
PRINTMPRO LTD	Printing-Publication	558.83	4/18/2017
PRINTMPRO LTD	Printing-Publication	2,426.47	4/18/2017
PRISCO MERCHANDISING INC	Graphics Inventory	152.84	4/18/2017
PROMAXIMA MANUFACTURING LTD	Non-Track Equipment	2,720.50	4/18/2017
PROMAXIMA MANUFACTURING LTD	Capital Outlay Low V	9,191.00	4/18/2017
PROMOTIONAL DESIGNS INC	Clothing	166.76	4/18/2017
PROMOTIONAL DESIGNS INC	Clothing	427.20	4/18/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	600.00	4/18/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	5,212.00	4/18/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	6,332.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	957.50	4/18/2017
QUEST DIAGNOSTICS INC	Laboratory Costs	2,802.29	4/18/2017
R B EVERETT AND COMPANY	Parts and Supplies	642.09	4/18/2017
R D B ENTERPRISES LLC	Lab Supplies	252.00	4/18/2017
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	170,691.03	4/18/2017
Rachel N Dabbs	Meeting Expenses	25.00	4/18/2017
RADISSON BLUE MOA LLC	Education	726.80	4/18/2017
Ralph D. Swearingin Jr	Education	183.83	4/18/2017
RANDY W BOWERS	Counsel Fees - Court	325.00	4/18/2017
RANDY W BOWERS	Counsel Fees - Court	990.00	4/18/2017
Rasheeda T Burell	Travel	48.49	4/18/2017
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	4/18/2017
RAUL NEVAREZ PC	Counsel Fees - Court	331.25	4/18/2017
RAUL NEVAREZ PC	Counsel Fees - Court	700.00	4/18/2017
RAY HALL JR	Counsel Fees - CPS	100.00	4/18/2017
RAY HALL JR	Counsel Fees - Juven	200.00	4/18/2017
RAY HALL JR	Counsel Fees - Court	750.00	4/18/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	4/18/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,762.50	4/18/2017
RDO EQUIPMENT CO	Parts and Supplies	417.05	4/18/2017
READ'S COLLISION LLC	Equipment Maintenan	495.00	4/18/2017
RECEPT PHARMACY LP	Medical Supplies	55.00	4/18/2017
RECEPT PHARMACY LP	Medical Supplies	129.50	4/18/2017
RECEPT PHARMACY LP	Medical Supplies	177.00	4/18/2017
RECEPT PHARMACY LP	Medical Supplies	1,821.50	4/18/2017
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,396.00	4/18/2017
RED THE UNIFORM TAILOR	Clothing	(246.67)	4/18/2017
RED THE UNIFORM TAILOR	Clothing	128.65	4/18/2017
RED THE UNIFORM TAILOR	Clothing	143.52	4/18/2017
RED THE UNIFORM TAILOR	Clothing	715.24	4/18/2017
RED THE UNIFORM TAILOR	Clothing	3,206.43	4/18/2017
RED THE UNIFORM TAILOR	Clothing	4,461.03	4/18/2017
RED THE UNIFORM TAILOR	Clothing	4,806.35	4/18/2017
RED THE UNIFORM TAILOR	Clothing	5,905.93	4/18/2017
REDEMPTION BRIDGE	Re-Integration	8,966.00	4/18/2017
REDWOOD ESTATES MHC	Utility Assistance	18.97	4/18/2017
REEDER DISTRIBUTORS INC	Parts and Supplies	1,241.30	4/18/2017
REEDER DISTRIBUTORS INC	Grease and Oil	1,498.55	4/18/2017
REGENTS UNIVERSITY OF MINNESOTA	Education	500.00	4/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	138.70	4/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	386.17	4/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	449.97	4/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	620.68	4/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	623.42	4/18/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	761.22	4/18/2017
RENAISSANCE AUSTIN HOTEL	Education	319.70	4/18/2017
RENE SCHNEIDER	Clothing	400.00	4/18/2017
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	4/18/2017
REPUBLIC ANTIGUA VILLAGE LP	Utility Assistance	725.00	4/18/2017
REPUBLIC ANTIGUA VILLAGE LP	Rent Subsidy to Land	3,615.20	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	34.64	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	106.98	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	139.99	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	179.42	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	253.39	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	831.38	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	4/18/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,500.00	4/18/2017
REXEL INC	Building Maintenance	20.48	4/18/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	19,891.64	4/18/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	57,721.13	4/18/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	99,981.56	4/18/2017
REYTECH SERVICES LLC	Non-Track Const/Bldg	63,547.22	4/18/2017
RICHARD C KLINE	Counsel Fees - Court	376.25	4/18/2017
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	4/18/2017
RICHARD HAMRICK	Restitution Payable	97.07	4/18/2017
RICOH USA INC	Equipment Maintenanc	314.00	4/18/2017
Riley N Shaw	Travel	231.02	4/18/2017
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	4/18/2017
RITE OF PASSAGE	Medical Supplies	312.27	4/18/2017
Robb Catalano	Travel	213.16	4/18/2017
ROBBERY INVESTIGATORS OF TEXAS INC	Education	250.00	4/18/2017
ROBERT KEITH GILL	Capital Murder - Oth	15.00	4/18/2017
ROBERT KEITH GILL	Counsel Fees - Court	250.00	4/18/2017
ROBERT KEITH GILL	Counsel Fees - Court	870.00	4/18/2017
ROBERT KEITH GILL	Counsel Fees - Capit	5,967.50	4/18/2017
ROBERT KEITH GILL	Counsel Fees - Capit	8,125.00	4/18/2017
ROBERTA WALKER	Counsel Fees - CPS	100.00	4/18/2017
ROBERTA WALKER	Counsel Fees - Famil	100.00	4/18/2017
ROBERTA WALKER	Counsel Fees - Court	500.00	4/18/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	4/18/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,100.00	4/18/2017
ROBIN E WORLEY	Professional Service	203.36	4/18/2017
ROBINSON & SMART PC	Counsel Fees - Court	550.00	4/18/2017
ROBINSON & SMART PC	Counsel Fees - Capit	26,510.00	4/18/2017
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	543.60	4/18/2017
ROCKPORT NRH LLC	Utility Assistance	42.27	4/18/2017
ROCKPORT NRH LLC	Rental Assistance	660.00	4/18/2017
RODNEY D MCNEELY	Rent Subsidy to Land	925.00	4/18/2017
ROMCO INC	Parts and Supplies	223.68	4/18/2017
ROMCO INC	Parts and Supplies	812.11	4/18/2017
RONALD COUCH	Counsel Fees - Court	340.00	4/18/2017
RONALD COUCH	Counsel Fees - Court	590.00	4/18/2017
RONNI JO FISHER	Clothing	161.80	4/18/2017
ROSE ANNA SALINAS	Counsel Fees - Capit	12,695.00	4/18/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	300.00	4/18/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	375.00	4/18/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	655.00	4/18/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	695.00	4/18/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	1,835.00	4/18/2017
ROYAL FAMILY LIVING HOMES LLC	Restitution Payable	94.00	4/18/2017
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	1,550.00	4/18/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	30.07	4/18/2017
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	437.75	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
RUSSELL FEED INC	Estray Livestock	323.89	4/18/2017
Russell L Schaffner	Travel	587.40	4/18/2017
S Renee Tidwell	Education	140.00	4/18/2017
SAFE CITY COMMISSION INC	Safe City - Crime St	12,662.12	4/18/2017
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,065.00	4/18/2017
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,010.16	4/18/2017
SAFESITE INC	Space Lease Rental	3,858.44	4/18/2017
SAM BONIFIELD	Counsel Fees - Court	332.50	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Education	220.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Education	220.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Education	220.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Education	220.00	4/18/2017
SAM HOUSTON STATE UNIVERSITY	Education	220.00	4/18/2017
SAMANTHA K HILL	Counsel Fees - Juven	200.00	4/18/2017
SAMANTHA K HILL	Counsel Fees - Court	535.00	4/18/2017
SAMANTHA K HILL	Counsel Fees - Court	890.00	4/18/2017
SAMUEL R TERRY	Counsel Fees - Court	1,200.00	4/18/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	387.00	4/18/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	558.00	4/18/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,190.00	4/18/2017
SAMUEL WILLET	Restitution Payable	400.00	4/18/2017
SANOFI PASTEUR INC	Medical Supplies	4,968.32	4/18/2017
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,073.40	4/18/2017
SCHLITTERBAHN BEACH RESORT MGMT LLC	Education	263.28	4/18/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,650.00	4/18/2017
SCOTT VANCE ERICSON	Professional Service	240.00	4/18/2017
SDB INC	Professional Service	195,376.67	4/18/2017
SEARCHPROS STAFFING LLC	Contract Labor	431.36	4/18/2017
SEARCHPROS STAFFING LLC	Contract Labor	450.31	4/18/2017
SEARCHPROS STAFFING LLC	Contract Labor	532.72	4/18/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	542.50	4/18/2017
SEVANNE STEINER	Prepaid - Rent	624.66	4/18/2017
SHANARA BAILEY	Miscellaneous Payabl	40.00	4/18/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	100.00	4/18/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,250.00	4/18/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,500.00	4/18/2017
SHATERRA DAVIS	Clothing	125.00	4/18/2017
SHAWN PASCHALL	Counsel Fees - Court	620.00	4/18/2017
Shawn Sears	Education	220.00	4/18/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	118.75	4/18/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	126.25	4/18/2017
SHELL	Education	12.59	4/18/2017
SHELL	Education	26.81	4/18/2017
SHELL	Education	33.91	4/18/2017
SHELL	Travel	44.71	4/18/2017
SHELL	Education	100.08	4/18/2017
SHELL	Education	131.04	4/18/2017
SHELL	Fuel	219.50	4/18/2017
SHELL	Travel	289.24	4/18/2017
SHERRI LYN WAGNER	Counsel Fees - Juven	462.50	4/18/2017
SHERRI LYN WAGNER	Counsel Fees - Court	850.00	4/18/2017
SHERRY LEIGH	Relative Assistance	300.00	4/18/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	500.00	4/18/2017
SHIRLEY A COOK-CATER	Court Visitor	46.54	4/18/2017
SHIRLEY DABBS	Clothing	25.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
SID W SHAPIRO	Counsel Fees - Juven	100.00	4/18/2017
SID W SHAPIRO	Counsel Fees - CPS	850.00	4/18/2017
Signora P Lott	Education	484.54	4/18/2017
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	100.00	4/18/2017
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	170.00	4/18/2017
SILSBEE FORD INC	Capital Outlay - Veh	30,038.00	4/18/2017
SILSBEE FORD INC	Capital Outlay - Veh	49,344.00	4/18/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	700.00	4/18/2017
SMART GROUP SYSTEMS	Supplies	60.00	4/18/2017
SMART GROUP SYSTEMS	Computer Supplies	113.00	4/18/2017
SMART GROUP SYSTEMS	Supplies	120.00	4/18/2017
SMART GROUP SYSTEMS	Supplies	121.00	4/18/2017
SMART GROUP SYSTEMS	Shrff Commissary Inv	126.00	4/18/2017
SMART GROUP SYSTEMS	Computer Supplies	162.00	4/18/2017
SMART GROUP SYSTEMS	Supplies	216.00	4/18/2017
SMART GROUP SYSTEMS	Supplies	283.00	4/18/2017
SMART GROUP SYSTEMS	Computer Supplies	348.00	4/18/2017
SMART GROUP SYSTEMS	Supplies	1,160.25	4/18/2017
SMITH TEMPORARIES INC	Contract Labor	762.88	4/18/2017
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	64.46	4/18/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	542.52	4/18/2017
SOUTHWEST CROSSROADS INC	Bedding and Clothing	60.05	4/18/2017
SOUTHWEST CROSSROADS INC	Bedding and Clothing	679.00	4/18/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	74.75	4/18/2017
SPECTRO INC	Parts and Supplies	228.00	4/18/2017
SPOK INC	Pager / Blackberry	86.50	4/18/2017
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	1,666.56	4/18/2017
STACY ALFORD	Counsel Fees - Juven	575.00	4/18/2017
STAPLES ADVANTAGE	Supplies	(99.90)	4/18/2017
STAPLES ADVANTAGE	Supplies	3.63	4/18/2017
STAPLES ADVANTAGE	Supplies	4.06	4/18/2017
STAPLES ADVANTAGE	Supplies	5.63	4/18/2017
STAPLES ADVANTAGE	Supplies	8.26	4/18/2017
STAPLES ADVANTAGE	Supplies	9.12	4/18/2017
STAPLES ADVANTAGE	Supplies	9.68	4/18/2017
STAPLES ADVANTAGE	Supplies	11.49	4/18/2017
STAPLES ADVANTAGE	Supplies	11.75	4/18/2017
STAPLES ADVANTAGE	Supplies	12.00	4/18/2017
STAPLES ADVANTAGE	Supplies	12.01	4/18/2017
STAPLES ADVANTAGE	Supplies	12.81	4/18/2017
STAPLES ADVANTAGE	Supplies	12.99	4/18/2017
STAPLES ADVANTAGE	Supplies	14.16	4/18/2017
STAPLES ADVANTAGE	Supplies	14.86	4/18/2017
STAPLES ADVANTAGE	Supplies	16.44	4/18/2017
STAPLES ADVANTAGE	Supplies	19.92	4/18/2017
STAPLES ADVANTAGE	Supplies	23.99	4/18/2017
STAPLES ADVANTAGE	Supplies	24.72	4/18/2017
STAPLES ADVANTAGE	Supplies	25.44	4/18/2017
STAPLES ADVANTAGE	Supplies	26.02	4/18/2017
STAPLES ADVANTAGE	Supplies	29.60	4/18/2017
STAPLES ADVANTAGE	Supplies	32.13	4/18/2017
STAPLES ADVANTAGE	Supplies	33.42	4/18/2017
STAPLES ADVANTAGE	Supplies	36.50	4/18/2017
STAPLES ADVANTAGE	Computer Supplies	39.12	4/18/2017
STAPLES ADVANTAGE	Supplies	39.60	4/18/2017
STAPLES ADVANTAGE	Supplies	42.10	4/18/2017
STAPLES ADVANTAGE	Supplies	48.30	4/18/2017
STAPLES ADVANTAGE	Supplies	49.72	4/18/2017
STAPLES ADVANTAGE	Supplies	55.20	4/18/2017
STAPLES ADVANTAGE	Supplies	55.88	4/18/2017
STAPLES ADVANTAGE	Supplies	56.84	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Computer Supplies	59.95	4/18/2017
STAPLES ADVANTAGE	Supplies	66.25	4/18/2017
STAPLES ADVANTAGE	Supplies	66.40	4/18/2017
STAPLES ADVANTAGE	Supplies	73.46	4/18/2017
STAPLES ADVANTAGE	Computer Supplies	73.58	4/18/2017
STAPLES ADVANTAGE	Supplies	74.12	4/18/2017
STAPLES ADVANTAGE	Supplies	80.04	4/18/2017
STAPLES ADVANTAGE	Supplies	80.37	4/18/2017
STAPLES ADVANTAGE	Supplies	85.80	4/18/2017
STAPLES ADVANTAGE	Supplies	87.60	4/18/2017
STAPLES ADVANTAGE	Supplies	88.48	4/18/2017
STAPLES ADVANTAGE	Supplies	92.82	4/18/2017
STAPLES ADVANTAGE	Supplies	107.17	4/18/2017
STAPLES ADVANTAGE	Supplies	118.51	4/18/2017
STAPLES ADVANTAGE	Supplies	120.12	4/18/2017
STAPLES ADVANTAGE	Supplies	121.20	4/18/2017
STAPLES ADVANTAGE	Supplies	127.50	4/18/2017
STAPLES ADVANTAGE	Supplies	142.15	4/18/2017
STAPLES ADVANTAGE	Supplies	171.80	4/18/2017
STAPLES ADVANTAGE	Supplies	207.96	4/18/2017
STAPLES ADVANTAGE	Supplies	226.48	4/18/2017
STAPLES ADVANTAGE	Supplies	298.03	4/18/2017
STAPLES ADVANTAGE	Supplies	318.74	4/18/2017
STAPLES ADVANTAGE	Supplies	365.91	4/18/2017
STAPLES ADVANTAGE	Supplies	556.18	4/18/2017
STAPLES ADVANTAGE	Sheriff Inventory	821.18	4/18/2017
STAPLES PROMOTIONAL PRODUCTS	Meeting Expenses	1,050.00	4/18/2017
STAR ASSET SECURITY LLC	Building Maintenance	170.00	4/18/2017
STAR ASSET SECURITY LLC	Building Maintenance	170.00	4/18/2017
STARTEX POWER	Utility Assistance	389.68	4/18/2017
STATE COMPTROLLER	Texas Home Visiting	20.00	4/18/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	180.00	4/18/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	287.50	4/18/2017
STEPHANIE K CLEVELAND	Counsel Fees - Juven	762.50	4/18/2017
STEPHANIE K CLEVELAND	Counsel Fees - Juven	4,400.00	4/18/2017
STEPHANIE LUEDTKE	Clothing	100.00	4/18/2017
STEPHANIE MORRIS	Other Payable	25.00	4/18/2017
STEPHANIE NICOLE KLEIN	Clothing	200.00	4/18/2017
Stephen C Maxwell	Education	140.00	4/18/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	715.00	4/18/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	975.00	4/18/2017
Stephen M Fulmer	Prepaid Expenses - T	148.00	4/18/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	25.00	4/18/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	156.25	4/18/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	400.00	4/18/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	700.00	4/18/2017
STREAM ENERGY	Utility Assistance	81.00	4/18/2017
STREAM ENERGY	Utility Assistance	931.04	4/18/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	14.23	4/18/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	286.74	4/18/2017
SUPPLYWORKS	Custodian Supplies	54.92	4/18/2017
SUPPLYWORKS	Sheriff Inventory	411.12	4/18/2017
SUPPLYWORKS	Custodian Supplies	822.60	4/18/2017
SUPPLYWORKS	Sheriff Inventory	1,152.00	4/18/2017
SUPPLYWORKS	Custodian Supplies	1,210.00	4/18/2017
SUPPLYWORKS	Building Maintenance	1,425.20	4/18/2017
SUPPLYWORKS	Building Maintenance	10,261.47	4/18/2017
Susan E Black	Education	140.00	4/18/2017
SUSAN TRUE	Clothing	125.00	4/18/2017
SUZANNE STRICKLIN	Transportation	90.00	4/18/2017
SVS APARTMENTS LLC	Rental Assistance	799.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,469.42	4/18/2017
SWEET TALKING LLC	Prepaid - Rent	4,052.00	4/18/2017
TACA-TAX ASSESSOR COLLECTORS ASSOC	Education	85.00	4/18/2017
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	175,014.61	4/18/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	750.00	4/18/2017
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	7,890.00	4/18/2017
TARA V KERSH	Counsel Fees - Famil	100.00	4/18/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	15.00	4/18/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	15.00	4/18/2017
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	22.50	4/18/2017
TARRANT COUNTY COUNTY CLERK	Due to Other Governm	638.00	4/18/2017
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	4/18/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	1,816.41	4/18/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,761.44	4/18/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	21,235.96	4/18/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	80,361.44	4/18/2017
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	172,950.90	4/18/2017
TARRANT COUNTY PUBLIC HEALTH	Professional Service	350.00	4/18/2017
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	4/18/2017
TEAGUE NALL & PERKINS INC	Professional Service	2,699.82	4/18/2017
TEAM MARATHON FITNESS INC	Non-Track Equipment	1,500.00	4/18/2017
TEAM MARATHON FITNESS INC	Capital Outlay-Furni	6,576.50	4/18/2017
TEAM MARATHON FITNESS INC	Capital Outlay Low V	11,620.00	4/18/2017
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	46,557.63	4/18/2017
TERRI MOORE	Capital Murder - Oth	337.42	4/18/2017
TERRI MOORE	Counsel Fees - Capit	29,600.00	4/18/2017
TERRI PEARCE	Counsel Fees - Juven	70.00	4/18/2017
TESLA INVESTMENTS LLC	Prepaid - Rent	3,510.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/18/2017
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	4/18/2017
TEXAS CENTER FOR THE JUDICIARY	Education	160.00	4/18/2017
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	8,133.27	4/18/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	35,000.00	4/18/2017
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	350.00	4/18/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,555.20	4/18/2017
TEXAS FURNITURE SOURCE INC	Other Payable	104.00	4/18/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	309.29	4/18/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	376.72	4/18/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,540.40	4/18/2017
TEXAS LAWYER	Law Books	145.00	4/18/2017
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,493.00	4/18/2017
TEXAS STATE UNIVERSITY	Education	150.00	4/18/2017
TEXAS STATE UNIVERSITY	Education	150.00	4/18/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	400.00	4/18/2017
THE DILLON LAW FIRM	Counsel Fees - Court	810.00	4/18/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	312.50	4/18/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	525.00	4/18/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,475.00	4/18/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	4/18/2017
THE HUSTON FIRM PC	Counsel Fees - Court	670.00	4/18/2017
THE HUSTON FIRM PC	Counsel Fees - Court	800.00	4/18/2017
THE HUSTON FIRM PC	Counsel Fees - Court	2,760.00	4/18/2017
THE KIELICH LAW FIRM	Counsel Fees - CPS	405.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	137.50	4/18/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	387.50	4/18/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	187.50	4/18/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	4/18/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	4/18/2017
THE SPOKEN WORD LLC	Interpreter Fees	75.00	4/18/2017
THE SPOKEN WORD LLC	Interpreter Fees	112.50	4/18/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	4/18/2017
THE SPOKEN WORD LLC	Interpreter Fees	225.00	4/18/2017
THE SPOKEN WORD LLC	Interpreter Fees	225.00	4/18/2017
THE SPOKEN WORD LLC	Interpreter Fees	375.00	4/18/2017
THE SPOKEN WORD LLC	Interpreter Fees	700.82	4/18/2017
THE TREE HOUSE INC	Computer Supplies	74.00	4/18/2017
THE TREE HOUSE INC	Supplies	135.00	4/18/2017
THE TREE HOUSE INC	Computer Supplies	174.00	4/18/2017
THE TREE HOUSE INC	Supplies	176.40	4/18/2017
THE TREE HOUSE INC	Computer Supplies	232.20	4/18/2017
THE TREE HOUSE INC	Supplies	264.60	4/18/2017
THE TREE HOUSE INC	Supplies	1,208.86	4/18/2017
THE TREE HOUSE INC	Supplies	2,566.65	4/18/2017
THE TREE HOUSE INC	Supplies	3,079.98	4/18/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	460.00	4/18/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	159.61	4/18/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	438.94	4/18/2017
Tiffany D Burks	Travel	60.00	4/18/2017
TIFFANY HARRIS	Clothing	37.88	4/18/2017
TIFFANY ROSENQUIST	Clothing	79.63	4/18/2017
TIM MOORE	Counsel Fees - Court	1,000.00	4/18/2017
TIM MOORE	Counsel Fees - Capit	2,100.00	4/18/2017
TIME WARNER CABLE MEDIA SALES	Utilities	83.93	4/18/2017
TMBRS TRES PALMS LLC	Rent Subsidy to Land	667.99	4/18/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	325.00	4/18/2017
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	825.00	4/18/2017
TONY RICHMOND	Clothing	93.84	4/18/2017
TOWN CENTER MALL LP	Prepaid - Rent	3,744.18	4/18/2017
TOWN CENTER MALL LP	Prepaid - Rent	4,959.17	4/18/2017
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	4/18/2017
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	4/18/2017
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	4/18/2017
TRAVIS YOUNG	Counsel Fees - Court	200.00	4/18/2017
TRDWIND HED LLC	Rent Sub to L'lords	1,922.00	4/18/2017
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	344.10	4/18/2017
TRINITY RIVER PUBLIC FACILITY CORP	Rent Subsidy to Land	853.20	4/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	4/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	4/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	4/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	155.00	4/18/2017
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	4/18/2017
TSCA-230 LLC	Prepaid - Rent	6,043.66	4/18/2017
TTPOA - TEXAS TACTICAL POLICE	Education	300.00	4/18/2017
TVSA -TEXAS VICTIM SERVICES ASSOC	Education	215.00	4/18/2017
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.50	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	60.55	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.03	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	141.28	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.44	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	743.51	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Electricity	1,199.59	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,524.89	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,271.27	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,316.56	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,856.24	4/18/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,048.16	4/18/2017
U S LEGAL SUPPORT INC	Certified Copies/Tra	535.64	4/18/2017
ULINE INC	Lab Supplies	143.51	4/18/2017
ULINE INC	Supplies	192.82	4/18/2017
ULINE INC	Supplies	217.41	4/18/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.73	4/18/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	54.54	4/18/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	139.65	4/18/2017
UNT HEALTH SCIENCE CENTER	Education	20.00	4/18/2017
UNTHSC-FORENSIC LAB	Certified Copies/Tra	50.00	4/18/2017
UPS/UNITED PARCEL SERVICE	Postage	27.99	4/18/2017
UPS/UNITED PARCEL SERVICE	Postage	201.18	4/18/2017
US DOSIMETRY TECHNOLOGY INC	Lab Equipment Mainte	302.88	4/18/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	167.50	4/18/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	190.00	4/18/2017
VALLEY VIEW GN LLC	Utility Assistance	39.62	4/18/2017
VALLEY VIEW GN LLC	Rental Assistance	750.00	4/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	380.00	4/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	770.00	4/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	810.00	4/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,020.00	4/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,180.00	4/18/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	10,090.00	4/18/2017
VAUGHN L BAILEY	Counsel Fees - Juven	700.00	4/18/2017
VEEDER HOSPITALITY MANAGEMENT LLC	Travel	763.88	4/18/2017
VEEDER HOSPITALITY MANAGEMENT LLC	Travel	763.88	4/18/2017
VEEDER HOSPITALITY MANAGEMENT LLC	Travel	763.88	4/18/2017
Veerinder Taneja	Travel	60.00	4/18/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	38.94	4/18/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.26	4/18/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.79	4/18/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	94.31	4/18/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	152.77	4/18/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	186.06	4/18/2017
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	852.53	4/18/2017
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	3,267.32	4/18/2017
VICKI E WILEY	Counsel Fees - Juven	100.00	4/18/2017
VICKI E WILEY	Counsel Fees - Famil	100.00	4/18/2017
VICKI E WILEY	Counsel Fees - CPS	3,054.12	4/18/2017
VICKI LINN FOSTER	Counsel Fees - Juven	200.00	4/18/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	4/18/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	945.00	4/18/2017
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	4/18/2017
VIRGINIA CARTER	Counsel Fees - Court	201.25	4/18/2017
VWR INTERNATIONAL LLC	Lab Supplies	198.00	4/18/2017
WAK HG LLC	Rent Subsidy to Land	839.00	4/18/2017
WAK-SX LLC	Rental Assistance	650.00	4/18/2017
WALGREEN #4395	Food/Hygiene Assista	101.18	4/18/2017
WALGREENS #05922	Food/Hygiene Assista	26.00	4/18/2017
WALGREENS #3878	Food/Hygiene Assista	153.64	4/18/2017
WALGREENS #5961	Food/Hygiene Assista	25.72	4/18/2017
WALMART #01-3044	Food/Hygiene Assista	52.00	4/18/2017
WALMART #01-7347	Food/Hygiene Assista	29.00	4/18/2017
WALMART #1801	Food/Hygiene Assista	52.00	4/18/2017
WALMART #2978	Food/Hygiene Assista	290.18	4/18/2017
WALMART #3773	Food/Hygiene Assista	26.00	4/18/2017
WALMART #4165	Food/Hygiene Assista	104.00	4/18/2017
WALMART #5312	Food/Hygiene Assista	78.00	4/18/2017
WALMART STORE 01-5312	Promotional Expenses	119.86	4/18/2017
WALT A CLEVELAND	Counsel Fees - Court	406.25	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	525.00	4/18/2017
WARREN ST JOHN	Counsel Fees - Court	237.50	4/18/2017
WARREN ST JOHN	Counsel Fees - Court	3,600.00	4/18/2017
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	4/18/2017
WCJ WILSON 95 LTD	Prepaid - Rent	20,688.87	4/18/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	350.00	4/18/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	385.00	4/18/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	600.00	4/18/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	910.00	4/18/2017
WEBER SCIENTIFIC	Lab Supplies	61.20	4/18/2017
WEST GROUP	Law Books	3,474.00	4/18/2017
WEST SIDE LANDFILL WM	Disposal Service	227.12	4/18/2017
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	540.92	4/18/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	4/18/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	4/18/2017
WESTERN-BRW PAPER CO INC	Supplies	282.10	4/18/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	4/18/2017
WESTERN-BRW PAPER CO INC	Supplies	1,960.00	4/18/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,136.00	4/18/2017
WILEY STACEY MOORING	Counsel Fees - Court	175.00	4/18/2017
WILEY STACEY MOORING	Counsel Fees - Court	200.00	4/18/2017
WILL AUSTIN PRUITT	Counsel Fees - CPS	620.00	4/18/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	4/18/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	425.00	4/18/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	300.00	4/18/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	4/18/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	545.00	4/18/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	4,400.00	4/18/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	493.75	4/18/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	370.00	4/18/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	380.00	4/18/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	750.00	4/18/2017
WILLIAM S HARRIS	Counsel Fees-Crimina	3,912.50	4/18/2017
WILLOW CREEK SIGNS INC	Professional Service	10,698.00	4/18/2017
WILMA DAVID-MAY	Clothing	100.00	4/18/2017
WISE COUNTY	Constable 4 Fees	75.00	4/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/18/2017
WM BARRY NORMAN	Interpreter Fees	500.00	4/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	4/18/2017
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	4/18/2017
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	900.00	4/18/2017
WOODARD BUILDING SUPPLY	Non-Tracked Construc	4,026.80	4/18/2017
WOODWAY ON THE GREEN APTS INC	Rental Assistance	664.00	4/18/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	85.09	4/18/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	511.44	4/18/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,252.00	4/18/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,574.30	4/18/2017
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	4/18/2017
Yvette M Wingate	Education	120.00	4/18/2017
COURT CLAIMS TOTAL		3,838,074.49	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL *
FOR THE WEEK ENDING -APRIL 18, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
6298 ARLINGTON BRANCH NAACP	Donations	1,500.00	4/18/2017
AARON DONALDSON	Drug Seizure Interes	0.28	4/18/2017
AARON DONALDSON	Drug Seizures	248.50	4/18/2017
BLUE MOUND POLICE DEPT	Drug Seizure Interes	0.73	4/18/2017
BLUE MOUND POLICE DEPT	Drug Seizures	451.20	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
BRIGHTER POSSIBILITIES FAMILY	Professional Service	148.75	4/18/2017
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,742.50	4/18/2017
Cobi L Tittle	Travel	127.57	4/18/2017
COVER TEK INC	Employee Physicals	102.00	4/18/2017
Dennis W Davidson	Mileage Allowance	90.95	4/18/2017
EULESS POLICE DEPARTMENT	Drug Seizure Interes	8.08	4/18/2017
EULESS POLICE DEPARTMENT	Drug Seizures	1,455.00	4/18/2017
EVCO PARTNERS LP	Supplies	76.20	4/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.67	4/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.93	4/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	170.40	4/18/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	240.60	4/18/2017
FRISCO DECARLO MACHABELO	Drug Seizure Interes	3.61	4/18/2017
FRISCO DECARLO MACHABELO	Drug Seizures	650.00	4/18/2017
HENRY SCHEIN	Lab Supplies	234.75	4/18/2017
HENRY SCHEIN	Lab Supplies	281.70	4/18/2017
Jennifer Lewis	Travel	151.38	4/18/2017
Kimberly D Cunningham	Travel	130.00	4/18/2017
LA QUINTA INN & SUITES #0956	Travel	93.73	4/18/2017
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.86	4/18/2017
LANGUAGE LINE SERVICES INC	Professional Service	31.11	4/18/2017
Leighton G Iles	Travel	397.25	4/18/2017
LEMARCUS DANIEL MCBRIDE	Drug Seizure Interes	2.48	4/18/2017
LEMARCUS DANIEL MCBRIDE	Drug Seizures	1,167.00	4/18/2017
LENA POPE HOME INC	Prepaid - Rent	17,142.42	4/18/2017
Marquetta E Westmoreland	Travel	205.00	4/18/2017
MATTHEW MALONE	Drug Seizure Interes	3.12	4/18/2017
MATTHEW MALONE	Drug Seizures	535.00	4/18/2017
MICHAEL WAYNE DUKE	Drug Seizure Interes	12.27	4/18/2017
MICHAEL WAYNE DUKE	Drug Seizure-Unit	1,300.00	4/18/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.75	4/18/2017
OMEGA LABORATORIES INC	Laboratory Costs	11,172.00	4/18/2017
OPENDOOR COUNSELING AND ASSESSMENT	Professional Service	55.00	4/18/2017
PATHWAYS FORENSIC AND MENTAL HEALTH	Professional Service	440.00	4/18/2017
QUYEN NGUYEN, TRACY NGO, DANIEL	Drug Seizure Interes	8.52	4/18/2017
QUYEN NGUYEN, TRACY NGO, DANIEL	Drug Seizure-Unit	1,000.00	4/18/2017
SCHLITTERBAHN BEACH RESORT MGMT LLC	Travel	351.04	4/18/2017
SMART GROUP SYSTEMS	Supplies	480.00	4/18/2017
SMART GROUP SYSTEMS	Supplies	768.00	4/18/2017
SMITH TEMPORARIES INC	Elections Contract L	3,556.47	4/18/2017
STAPLES ADVANTAGE	Supplies	16.10	4/18/2017
STAPLES ADVANTAGE	Supplies	55.88	4/18/2017
STAPLES ADVANTAGE	Supplies	371.94	4/18/2017
TAMMY N HAMPTON	Liaison Expense	170.00	4/18/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	350.00	4/18/2017
TVSA -TEXAS VICTIM SERVICES ASSOC	Tuition Classroom Tr	375.00	4/18/2017
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	15.60	4/18/2017
UPS/UNITED PARCEL SERVICE	Postage	27.33	4/18/2017
US DIAGNOSTICS INC	Lab Supplies	5,275.00	4/18/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.29	4/18/2017
WESTERN-BRW PAPER CO INC	Supplies	171.50	4/18/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	31,500.00	4/18/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	47,119.23	4/18/2017
NON COURT CLAIMS TOTAL		132,062.69	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,970,137.18	
FY 2017 YTD CLAIMS GRAND TOTAL		118,603,744.71	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -APRIL 18, 2017			

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	2,328.88	4/18/2017
Atmos Energy Corp	Gas	60.52	4/18/2017
Atmos Energy Corp	Gas	34.78	4/18/2017
Atmos Energy Corp	Gas	51.26	4/18/2017
Atmos Energy Corp	Gas	46.45	4/18/2017
Atmos Energy Corp	Gas	952.25	4/18/2017
Atmos Energy Corp	Gas	6,072.27	4/18/2017
Atmos Energy Corp	Gas	687.20	4/18/2017
Atmos Energy Corp	Gas	5,730.59	4/18/2017
Atmos Energy Corp	Gas	429.31	4/18/2017
Atmos Energy Corp	Gas	703.30	4/18/2017
Atmos Energy Corp	Gas	66.83	4/18/2017
C L E A T	LE Association	315.00	4/18/2017
C L E A T	LE Association	8,019.00	4/18/2017
California SDU	Child Support	397.84	4/18/2017
California SDU	Child Support	1,026.20	4/18/2017
Charter Communications	Subscriptions	121.33	4/18/2017
Charter Communications	Professional Service	59.20	4/18/2017
City of Arlington	Tax Increment Finance (TIF)	1,548,135.00	4/18/2017
City of Benbrook	Tax Increment Finance (TIF)	276,709.00	4/18/2017
City of Euless	Tax Increment Finance (TIF)	248,806.00	4/18/2017
City of Everman	Tax Increment Finance (TIF)	1,348.00	4/18/2017
City of Fort Worth	Tax Increment Finance (TIF)	4,576,241.00	4/18/2017
City of Haltom City	Tax Increment Finance (TIF)	63.00	4/18/2017
City of Keller	Tax Increment Finance (TIF)	346,527.00	4/18/2017
City of Kennedale	Tax Increment Finance (TIF)	1,851.00	4/18/2017
City of Mansfield	Tax Increment Finance (TIF)	120,058.00	4/18/2017
City of North Richland Hills	Tax Increment Finance (TIF)	921,034.00	4/18/2017
City of Richland Hills	Tax Increment Finance (TIF)	15,212.00	4/18/2017
Clara Howard C/O Kimberly Fitzpatrick	Trust - Constable 7	9,070.82	4/18/2017
D&H United Fueling Solutions Inc	Professional Service	578.87	4/18/2017
Delta Dental	Dental Claims	24,263.22	4/18/2017
Delta Dental	Dental Claims	6,509.40	4/18/2017
Fort Dearborn Life Insurance	Group Life Ins. Premiums April 2017	28,034.21	4/18/2017
Fort Dearborn Life Insurance	Optional Life Ins. Premiums April 2017	60,815.89	4/18/2017
Fort Dearborn Life Insurance	Dependent Life Ins. Premiums April 2017	2,886.45	4/18/2017
Fort Dearborn Life Insurance	Spousal Life Ins. Premiums April 2017	3,090.46	4/18/2017
Fraternal Order of Police #44	LE Association	(50.00)	4/18/2017
Fraternal Order of Police #44	LE Association	1,100.00	4/18/2017
HESC	5002 Student Loan Levy	219.11	4/18/2017
HESC	5002 Student Loan Levy	219.11	4/18/2017
Internal Revenue Service	5001 Tax Levy	1,691.84	4/18/2017
IRS FICA EE	FICA-Employee	(30,389.51)	4/18/2017
IRS FICA EE	FICA-Employee	607,192.16	4/18/2017
IRS FICA ER	FICA-Employer	(30,389.51)	4/18/2017
IRS FICA ER	FICA-Employer	607,192.16	4/18/2017
IRS FIT	FIT Withholding	(87,583.28)	4/18/2017
IRS FIT	FIT Withholding	1,167,541.58	4/18/2017
IRS MED EE	Medicare-Employee	(7,106.23)	4/18/2017
IRS MED EE	Medicare-Employee	142,005.15	4/18/2017
IRS MED ER	Medicare-Employer	(7,106.23)	4/18/2017
IRS MED ER	Medicare-Employer	142,005.15	4/18/2017
JPMorgan Chase Bank NA	Computer Supplies	516.45	4/18/2017
JPMorgan Chase Bank NA	Dues	150.00	4/18/2017
JPMorgan Chase Bank NA	Equipment Maintenance	141.81	4/18/2017
JPMorgan Chase Bank NA	Professional Service	427.50	4/18/2017
JPMorgan Chase Bank NA	Volunteer Program	124.82	4/18/2017
JPMorgan Chase Bank NA	Transportation	307.88	4/18/2017
JPMorgan Chase Bank NA	Software Maintenance	25.00	4/18/2017
JPMorgan Chase Bank NA	Witness Travel	233.64	4/18/2017
JPMorgan Chase Bank NA	Education	615.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Education	615.00	4/18/2017
JPMorgan Chase Bank NA	Education	(236.25)	4/18/2017
JPMorgan Chase Bank NA	Education	2,853.00	4/18/2017
JPMorgan Chase Bank NA	Travel	278.70	4/18/2017
JPMorgan Chase Bank NA	Travel	278.70	4/18/2017
JPMorgan Chase Bank NA	Parts and Supplies	27.92	4/18/2017
JPMorgan Chase Bank NA	Parts and Supplies	151.14	4/18/2017
Lauren Waldo	Professional Service	1,200.00	4/18/2017
Law Office of Debbie J Cunningham	Counsel Fees - Probate	500.00	4/18/2017
Lincoln Financial Group	Deferred Comp	(20.00)	4/18/2017
Lincoln Financial Group	Deferred Comp	14,407.81	4/18/2017
Loe,Warren,Rosenfield,Kaitcer, et al.	Counsel Fees - Probate	7,362.93	4/18/2017
Medline Industries Inc	Lab Supplies	99.06	4/18/2017
Metropolitan Life	Metlife	(111.11)	4/18/2017
Metropolitan Life	Metlife	8,988.99	4/18/2017
Michigan State Disbursement Unit	Child Support	163.91	4/18/2017
Nationwide Retirement Solutions	Deferred Comp	(25,560.48)	4/18/2017
Nationwide Retirement Solutions	Deferred Comp	96,712.08	4/18/2017
Ohio Child Support Central (CSPC)	Child Support	138.32	4/18/2017
Oklahoma Dept of Human Services	Child Support	275.04	4/18/2017
Optum Bank	HSA Employee Contribution	(401.92)	4/18/2017
Optum Bank	HSA Employee Contribution	19,147.11	4/18/2017
Optum Bank	HSR Employer Seed	6,750.64	4/18/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,496.19	4/18/2017
Paulette Williams	Williams 5007 Garnishment	303.54	4/18/2017
PayFlex	Dependent Care Claims	996.76	4/18/2017
PayFlex	Section 125 Claims	44,474.41	4/18/2017
Pennsylvania-HEAA	5002 Student Loan Levy	595.65	4/18/2017
Points of Light Foundation	Education	450.00	4/18/2017
Police & Firefighters Ins Assoc	LE Association	(145.21)	4/18/2017
Police & Firefighters Ins Assoc	LE Association	16,441.70	4/18/2017
Prepaid Legal Services	Prepaid Attorney	(74.90)	4/18/2017
Republic Title of Texas	Capital Outlay	13,500,000.00	4/18/2017
Social Security Admin Levy	5002 Student Loan Levy	25.88	4/18/2017
Social Security Admin Levy	5002 Student Loan Levy	209.69	4/18/2017
Standard Insurance Co.	Long Term Disability April 2017	38,974.32	4/18/2017
State of Florida Disbursement Unit	Child Support	230.77	4/18/2017
State of Louisiana	Child Support	533.52	4/18/2017
Tarrant Co. P/R Acct	Payroll Transfers	(485,349.85)	4/18/2017
Tarrant Co. P/R Acct	Payroll Transfers	6,851,480.13	4/18/2017
Tarrant County Deputy Sheriff	LE Association	57.00	4/18/2017
Tarrant County Deputy Sheriff	LE Association	1,950.25	4/18/2017
Tarrant County JP 3	Trust - Constable 8	3,765.00	4/18/2017
Texas Child Support Disbursement	Child Support	931.28	4/18/2017
Texas Child Support Disbursement	Child Support	39,024.80	4/18/2017
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 1st Qtr 2017	45,458.19	4/18/2017
Texas Comptroller of Public Accts	Drug Court Program Account State Compt - 1st Qtr 2017	(9,091.64)	4/18/2017
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 1st Qtr 2017	421,741.74	4/18/2017
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 1st Qtr 2017	14,300.62	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	27,786.60	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	39,190.00	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	78,380.00	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	1,887.50	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	2,128.00	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	5,014.00	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	61,309.20	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	13,832.00	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	57,400.00	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	21,527.00	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	93,869.77	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	136,872.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	16,070.25	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	129,105.14	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	29,059.12	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	53,129.51	4/18/2017
Texas Comptroller of Public Accts	Civil Fees State Compt - 1st Qtr 2017	374,599.09	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	977.37	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	2.00	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	47.08	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	497.47	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	11.12	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	54.82	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	3,751.27	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	2.00	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	29.77	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	7.06	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	54.74	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	2.30	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	15.73	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	25.22	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	8,060.31	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	1,802.54	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	321,889.89	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	41.61	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	3.72	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	18,357.27	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	464.21	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	2.86	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	7,164.17	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	97,753.50	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	30,662.27	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	18,191.53	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	76,721.73	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	27,238.92	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	10,495.31	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	32,112.35	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	34.00	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	164.90	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	1,966.71	4/18/2017
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 1st Qtr 2017	1,792.02	4/18/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(129.67)	4/18/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,263.36	4/18/2017
Tim Truman	5006 Chapter 13 Levy	2,097.37	4/18/2017
Town of Trophy Club	Tax Increment Finance (TIF)	32,583.00	4/18/2017
United Way	United Fund	1,914.89	4/18/2017
UnitedHealthcare	Medical Claims	331,212.37	4/18/2017
UnitedHealthcare	Medical Claims	84,667.61	4/18/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	7,341.66	4/18/2017
UnitedHealthcare	HMO Premiums April 2017	370,869.05	4/18/2017
US Department of Education	5002 Student Loan Levy	15.31	4/18/2017
US Department of Education	5002 Student Loan Levy	644.46	4/18/2017
Valic Retirement	Deferred Comp	409.00	4/18/2017
Valic Retirement	Deferred Comp	15,063.91	4/18/2017
Various	Rent Subsidy to Landlords	(979.00)	4/18/2017
Various	Portable Housing Assistance Payments Port-out	16,995.00	4/18/2017
Various	Rent Subsidy to Landlords	1,329,794.00	4/18/2017
Various	Rent Subsidy to Landlords	126,359.00	4/18/2017
Various	Rent Subsidy to Landlords	21,983.00	4/18/2017
Various	Rent Subsidy to Landlords	4,131.00	4/18/2017
Various	Rent Subsidy to Landlords	115,965.00	4/18/2017
Various	Utility Allowance	14,477.00	4/18/2017
Various	Utility Allowance	285.00	4/18/2017

Vendor Name	Item Description	Paid Amount	Check Date
Various	Utility Allowance	2,080.00	4/18/2017
Various	Portable Admin Fee Expense	1,010.23	4/18/2017
Various	HAP Reimbursement Port-in	86,242.00	4/18/2017
Various	Utility Allowance	29,692.00	4/18/2017
Various	Utility Allowance	33.00	4/18/2017
Various	Rent Subsidy to Landlords	6,366.00	4/18/2017
Various	Utility Allowance	163.00	4/18/2017
YMCA	YMCA	(6.46)	4/18/2017
YMCA	YMCA	1,992.42	4/18/2017
York Risk Services Group	Worker's Comp - 04/10/17-04/14/17	58,011.66	4/18/2017
York Risk Services Group	Worker's Comp - 04/17/17-04/21/17	65,000.00	4/18/2017
COURT ADDENDUM TOTAL		35,880,922.68	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - APRIL 18 , 2017			
Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Clothing	510.24	4/18/2017
Second Court of Appeals	Professional Service	7,397.32	4/18/2017
Texas Workforce Commission	Unemployment Insurance	1,243.10	4/18/2017
NON COURT ADDENDUM TOTAL		9,150.66	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		35,890,073.34	
CURRENT PERIOD PAYMENT TOTAL		39,860,210.52	
CURRENT PERIOD VOIDS		(7,062.84)	
CURRENT PERIOD GRAND TOTAL		39,853,147.68	
FY2017 YTD PAYMENT TOTAL		393,540,641.29	
FY2017 YTD VOIDS		(750,288.21)	
FY2017 YTD GRAND TOTAL		392,790,353.08	